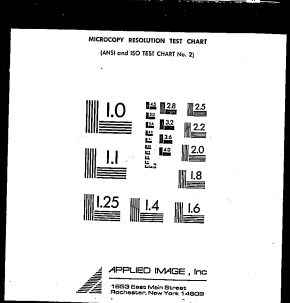

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Thomas A. Edison Papers

A SELECTIVE MICROFILM EDITION

PART III
(1887–1898)

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University Publications of America
Bethesda, Maryland
1993

Edison signature used with permission of McGraw-Edison Company.

Thomas A. Edison Papers
at
Rutgers, The State University
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18 June 1981

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The original documents in this edition are from the archives at the Edison National Historic Site at West Orange, New Jersey.

ISBN 0-89093-702-8.

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START

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Correspondence (1900)

This folder contains correspondence relating to briquettes, the sale of Edison's crushing technology, and Edison's instructions regarding drawings and tracings. The correspondents include Walter S. Mallory, Pilling & Crane, and James B. Tonking, superintendent of the New Jersey Zinc Co. Approximately 30 percent of the documents have been filmed.

[EDWARD SAVEY TO WALTER S. MALLORY?]

Mar 27 19 [illegible]

Mr. Edison says—

Don't make any drawing for stairs in Crusher house—

We will arrange them when machinery is in position

S

THE NEW JERSEY ZINC COMPANY,

NEW YORK OFFICE,
71 BROADWAY.

FRANKLIN FURNACE, N. J., Apr. 9,1900.

Thomas A.Edison,Pres.,

N.J.&P.Concentrating Co.,

Orange,N.J.

Dear Sir:-

Your favor of the 6th inst received. Your very kind explanatory letter has been carefully gone over. There is no objection that I know of as to changing the speed of elevator to 50 ft. per minute instead of 150 ft. which we are at present running,if you are satisfied it will do our work.

I do not think there is any possibility of getting any rope to stand this tremendous weight leaving or taking the ore in these buckets into consideration. It does seem to me that if we could get steel buckets that would weigh about one quarter of what these iron ones weigh it would stand the load these carry.

I think it would be a good idea for us to order buckets for #2 Elevator as soon as we receive drawings for the changed ones of which you say you will send us a copy.

Regarding the time of changing buckets we are at a loss to know just how these buckets are to be put on without erecting them one by one on the top. We have one of the best men I think you had around your mill in charge of our mill here and he knows of no plan for shortening the time of putting in of these buckets. I would be obliged to you if you would furnish a man that will arrange to put on a dozen buckets at a time,this will certainly help us out which I know you are willing to do. We herewith send a piece of rope which has been advised b by the Roebling people that we use. The ropes are now in place and we shall commence putting buckets on at once. It will not do any harm to

THE NEW JERSEY ZINC COMPANY,

NEW YORK OFFICE,
71 BROADWAY.

FRANKLIN FURNACE, N. J.,

T.A.Edison#2-4/17/1900.

try this rope as the special iron one with 37 wires to the strand lasted only a short time. If this does not do any better than or as well as the other it will be an easy matter to go back to the other rope again. It would seem as though something must stand(for us to succeed in our work) longer than three months. We shall be glad to have you advise us and furnish us the help requested in this letter.

Yours very Truly,

THE NEW JERSEY ZINC COMPANY,

Jas B Tomking Supt.

FORM 3. 11,906-3400-14,880.

THOMAS A. EDISON,
PRESIDENT.

W. S. MALLORY,
VICE-PRESIDENT.

J. F. RANDOLPH,
SECRETARY-TREASURER.

NEW JERSEY AND PENNSYLVANIA CONCENTRATING WORKS.

GENERAL OFFICES:
EDISON LABORATORY,
ORANGE, N. J.

WORKS:
ON HIGH BRIDGE BRANCH, C. R. R. OF N. J.
52 MILES FROM JERSEY CITY, N. J.

EDISON OFFICE TELEPHONE, 5 B DOVER, N. J.
ORANGE " " 311 ORANGE.

EDISON, SUSSEX COUNTY, N. J., May MAY 25 1900

Mr. T. A. Edison,

Orange, N. J.

Dear Sir:

Yesterday, we received the following telephone message from some one in your office:

Copy of telegram received at Orange.

"To Thomas A. Edison: Important.

I see you at earliest possible moment. Answer by wire when convenient.

104 W. 64th St.,

Signed Henry M. Richenbach."

To which we replied: "Am at Edison, New Jersey; can't leave. Get Laboratory on telephone and they will give you directions how to get here

Edison.

Yours truly,

NEW JERSEY & PENNSYLVANIA CONCENTRATING WORKS

W. S. Mallory

PILLING & CRANE,
GIRARD BUILDING
BROAD & CHESTNUT STREETS
PHILADELPHIA.

July 29th, 1902

Mr. Thomas A. Edison,

Orange, N. J.

Dear sir:

We herewith enclose copy of letter from the Muscoketoong Iron Works. We consider that at the present time prompt shipment of briquettes to Temple and Stanhope are of very great importance. Both of these furnaces are so situated that at the moment they are not only prepared but anxious to experiment with briquettes. If this period shall pass over for the next two weeks, both may be unable to use them. Shipments to Temple will also probably lead to good shipments to Reading, so that we see no reason why we cannot furnish orders for 200 to 300 tons per day, if our plans go well. We are sending a copy of this letter to the works, not knowing which will find you first.

Wishing you every success, we are

Yours very truly,

Pilling & Crane

P. S. We saw Mr. Cook to-day, of the Warwick Company, who has agreed to take a couple of hundred tons of briquettes, and if at all possible, he will continue to use them probably at this rate per week.

[ENCLOSURE]

COPY.

July 24th. 1900.

Messrs. Pilling & Crane.

Philadelphia, Pa.

Dear sirs:

Confirming my talk with your Mr. Crane this morning, you will please increase our sample order for briquettes from one car to 500 tons; price to be 8 cts. a unit, less 75 cts. a ton freight allowance; shipments to commence immediately at the rate of from 50 to 100 tons per day, as we want to commence our experiments with these briquettes without fail August 1st. It is impossible for us to say, in advance of the experiments, how many tons we will require to satisfactorily make them, and hence in connection with this purchase of 500 tons, I would like it understood that the call on Edison of our furnace manager, Mr. Kennedy, on or about August 1st., for shipment of briquettes in addition to this 500 ton lot will be honored up to the extent of 100 tons a day and up to a total quantity, including the 500 tons above ordered, of not exceeding 1500 tons. The experiments we propose making are important not only to ourselves, but to Mr. Edison, and we therefore hope that you will arrange matters so that you can without fail honor the calls that Mr. Kennedy may make. It will, of course, not do to have the furnace run out of stock while in the midst of these experiments. If there is any doubt about your being able to take care of us in the way indicated, please let us know that we may modify our plans accordingly.

Yours respectfully,

(S) The Musconetcong Iron Works,

F. P. Howe, Pres.

Form No. 1.

THE WESTERN UNION TELEGRAPH COMPANY.

INCORPORATED

21,000 OFFICES IN AMERICA. CABLE SERVICE TO ALL THE WORLD.

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This is an UNREPEATED MESSAGE, and is delivered by request of the sender, under the conditions named above.

THOS. T. ECKERT, President and General Manager.

NUMBER	SENT BY	RECEIVED BY	CHECK
26	MAIN	20	Paid

RECEIVED at ORANGE, N. J. Aug 9 190

Dated Niles Ca

To The Edison Labs

Please reply promptly as possible about Crushing Rolls at Edison Prin Steel Company to inspect we think business will result

Billings & Crane

F. L.

Form 3. 10,000-3-1900-14,880.

THOMAS A. EDISON,
President.

W. S. MALLORY,
Vice-President.

J. F. RANDOLPH.
Secretary-Treasurer.

NEW JERSEY AND PENNSYLVANIA CONCENTRATING WORKS.

GENERAL OFFICES:
EDISON LABORATORY,
ORANGE, N. J.

WORKS:
ON HIGH BRIDGE BRANCH, C. R. R. OF N. J.
58 Miles from Jersey City, N. J.

Edison Office Telephone, 5 B Dover, N. J.
Orange " " 311 Orange.

EDISON, SUSSEX COUNTY, N. J., Oct., 22nd, 1900.

Mr. T. A. Edison,

Orange,

N. J.

Dear Sir:-

The following is a list of Motors, on hand, as per request, furnished by Moore.

2- 15 H.P. Croker Wheeler,
2 -10 H. P. " "
1- 2 H. P. " "
1- 1 H. P. G. E. motor
1- #6 Edison motor,
2- #1 Edison motors,
1- #4 Edison motor,
4- #12 Edison dynamos,
1- #20 Edison dynamo,
3- #16 Edison dynamos,
1- #22 Edison dynamo,
1- #20 - 250 volt Edison dynamo,
1- 250 volt multipolar dynamo G.E.
1- 15 H. P. G.E. motor dust proof,
1- 5 H. P. Croker Wheeler,
3- 1/4 H.P. G. E. motors,
1- 20 H.P: Croker Wheeler,
1- #8 Edison dynamo.

Yours very truly,

H. S. Clay Supt.

5019—12-22—5M.

W. S. MALLORY,
VICE-PRESIDENT.

THOMAS A. EDISON,
PRESIDENT.

J. F. RANDOLPH,
SECRETARY-TREASURER.

NEW JERSEY AND PENNSYLVANIA CONCENTRATING WORKS.

GENERAL OFFICES:
EDISON LABORATORY,
ORANGE, N. J.

WORKS:
EDISON, SUSSEX COUNTY, N. J.
ON HIGH BRIDGE BRANCH, C. R. R. OF N. J.
92 MILES FROM JERSEY CITY, N. J.

ORANGE TELEPHONE, "311 ORANGE."
EDISON " "5 B DOVER."

ORANGE, N. J.,

November 24, 19[illegible]

Mr. M. Herter,

Orange, N.J.

Dear Sir:-

Hereafter, before tracings are made of any of [illegible] Mr. Edison desires you to submit them to him for his approval and his signature should also be traced on all tracings. [illegible] Benson was given instructions yesterday not to put in any [illegible] blue-prints that come to him without Mr. Edison's approval; [illegible] please arrange to do this in all cases, as it will save time.

Yours very truly,

[illegible]

Correspondence (1901)

This folder contains documents, primarily routine correspondence and memoranda, relating to company financial obligations. Only one item has been filmed: a letter to Walter S. Mallory from W. P. Hardenburgh, vice president of the New Jersey Zinc Co., concerning a means to extend the life of elevator ropes.

THE NEW JERSEY ZINC COMPANY,

11 BROADWAY,

NEW YORK, June 21st, 1901.

OFFICE OF VICE-PRESIDENT.

JUN 22 1901

Mr. W. H. Mallory, Vice Pres.,
New Jersey & Pennsylvania Concentrating Works,
Orange, N. J.

Dear Sir:

I am obliged for your favor of the 17th, and would be pleased to have any suggestion which would prolong the life of the elevator ropes at Franklin. If you will kindly send me print of the proposed ~~plan~~ clamp I shall be pleased to consider the advisability of our using it.

Kindly convey to Mr. Edison my thanks for his interest in the matter.

Very truly yours,

J. S. Vandenburgh, V.P.

Hector:- Look me print of the elevator clamps we are using on cement elevator - I understand they will fit fine on elevator - Am I right?

M

We are working on our elevator details - clamps included - our head pulley will be 60" - our clamps may not be right for a smaller pulley - Our clamps for smaller conveyors are for 48" head pulleys - Otherwise they are S

Correspondence (1902)

This folder contains correspondence relating to ore analysis and a potential mill site in Ontario, Canada. Approximately 20 percent of the documents have been filmed.

Otto Millang

Elgin S. Cook,
President & Gen'l Manager.

ALL CONTRACTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND UNAVOIDABLE DELAYS BEYOND OUR CONTROL.

G. W. Neells,
Secretary & Treasurer.

Warwick Iron & Steel Company,

"Warwick" brands of Lake Ore Foundry and Neutral Mill Iron

Philadelphia Office, 618 Girard Building.

Manufacturers of

Pig Iron,

Pottstown, Pa. 1/10/02.

RECEIVED
JAN 11 1902
ANS'D
REF'D
ORD'D

Pilling & Crane,

Philadelphia, Pa.

Gentlemen,—

Referring to the sample of "Edison" Concentrate you sent us in a small bottle for analysis, our chemist has made the following determination:-

Iron	68.54
Phos.	.004
Sulphur	trace

Trusting the above is the information desired.

Very truly yours,
Warwick Iron & Steel Co.,

G. W. Neells
Treas.

New York, Jan. 11, 1902.

Mr. J. Gaunt,

365 Canal St., N. Y.

Dear Sir;-

Relative to the Cinnabar property in the Rainy River District, Ontario, Canada, I have submitted the following questions to the discoverer of it and his replies thereto are given;-

1. Give location and means of reaching it?

   Ans. Situated near the Indian Reserve at Wabuskang.

   (Note - this is about 40 miles North of C. P. Ry. J. E. S.)

   The only means of reaching it is by water in summer, or dog-train in winter.

2. Have you had location surveyed, or is it in surveyed territory?

   Ans. I have not had it surveyed yet, but hold a claim from the Government until I do get it surveyed, which will hold till next summer.

3. Have you secured your Case or Patent from the Crown?

   Answered in No.2.

4. Area of property?

   Ans. I have secured 320 acres.

5. Development, if any?

   Ans. There has been no work done with the exception of two blasts I put in when I was there.

6. Approximate height of outcrop above nearest water?

   Ans. Say ten (10) feet. It runs into the water.

7. Advantages for a mill site.

   Ans. I took in a water power when I marked out the location.

   (Question evidently misunderstood J. E. S.)

8. Is there a water power on or near it?

Ans. There is a water power 50 feet wide with a fall of 8 feet - with any amount of water.

9. Nature of country rock?

Ans. Granite.

10. Length of outcrop traceable?

Ans. I traced it 300 feet.

11. Strike and width of vein?

Ans. Width is 25 to 50 feet.

12. As to assays of ore?

Ans. I have never had it assayed.

13. Is property dry or wet?

Ans. High and dry.

14. As to timber and fuel.

Ans. There is any amount of timber of all kinds right there.

I have asked him to send samples of ore to submit to you, which he says he sends by mail, but that it is, of course, surface ore only. The ore has not yet reached me. When it does, I will send it on to you.

I believe from my knowledge of the man that he has a good thing better than he perhaps knows himself, but he has absolutely no means of developing it, and is willing to make a reasonable deal with any one who will

I shall feel obliged if you will report progress in the matter to Mr. Edison and see what he thinks about it.

The party in his letter leaves, as he says, everything to me to arrange for him adding that he is very much in need of funds.

Yours sincerely,

J. E. Stanton.

[FROM WALTER S. MALLORY?]

acmelery

Mr. Devonald:- Please make order. This cost to be charged to Mr. Gaunt.

April 21,1902.

Messrs. Ricketts & Banks,
104 John St.,
New York.

Dear Sirs:-

We sent you on Saturday, another sample of the tailings from the Gaunt-Rhoads ore, which kindly assay, sending us the results at the earliest possible moment.

This in reply to yours of the 18th inst.

Yours very truly,

313

OM

W. E. COOKE.

CABLE ADDRESS.
"WECOOKE, LONDON."

3. Crosby Square.
London
E.C.

IN REPLY REFER TO

August 21. 02

W. J. Malleny Esq.
Edison Laboratory
Orange N.J. U.S.A.

Dear Mr. Malleny.

Just a line to inquire if Mr. Edison has had an opportunity of testing the "Hanovia Pug" which was sent over in May last as my friends are considering taking up additional claims but before doing so would like to get the result of the working by Mr Edison's new process.

Sincerely
W E Cooke

Correspondence (1903)

This folder contains documents, primarily correspondence, relating to the Iona Island property deeded to Edison in 1892. One item is an inquiry from Pilling & Crane regarding the speed of Edison's 24-inch rolls. Another letter relates to the loan of a bricking machine to John W. Converse of the Baldwin Locomotive Works. Approximately 20 percent of the documents have been filmed.

Sell Lands
cancel on be hoop notice

June 15th,1903.

Mr. W. S. Mallory.

Dear Sir:--

With this, I attach a report of Mr. Elliott, regarding the title,etc. of the land at Iona Island.

Iona Island is the name of the station on the West Shore Railroad. The land is on the main line on the east side of the Hudson and on the north side of a large hill.

Mr. Daniel Herbert of Iona Island stands ready to pay one third of the money he receives for hoop poles and have the money remitted directly to Mr. Edison by the parties to whom he consigns the poles in New York.

Mr. Woolcock approves of Mr. Herbert's proposition as the best one and the arrangement can be closed with Mr. Herbert if Mr. Edison approves of it.

Mr. Howard Scandell, of Iona Island will pay $1.00 per cord for the wood cut and would want five years in which to cut the wood. This seems to be a good price for the wood, as it will cost a good deal to take it away from the land. I recommend that Mr. Scandell's proposition be accepted and that Mr. Woolcock and I be authorized to arrange with Mr. Scandell regarding cutting. I also believe the best arrangement that can be made is to have Mr. Woolcock watch the progress of the wood cutting and see that Mr. Edison gets the money due him. Both parties mentioned would like to know as soon as convenient whether the propositions are accepted or not.

F.R.Upton.

[ENCLOSURE]

Orange N.J. April 30-1903.

Mr Upham — Dr Sir

The title to the Dunn track, (Some times called the "Sheldon wood lot") is in Thomas A. Edison - by deed from Thomas Nelson about 1897.

This tract consists of 195 acres, and is situate in Town of Stony Point - Rockland County - New York State - (County seat is New City -) it was purchased as a mining property -

The tax Collector for Town of Stony Point is E. J. Seyfarth - P.O. Pomphine Cove - N.Y.

R.R. Station is Dunn - on N.S.R.R. and Erie R.R.

This 195 acre tract is assessed at 197 acres -

The Assess for 1901 - was $2.00. and of tax paid June 30-1902, for year 1901 was 30.50

The Assess for 1902 was probably same as 1901.

Assess are made during Nov

[ENCLOSURE]

June & July & is levied in Dec following.

Taxes are payable 10 days after levy - Day about Dec 28th and for 20 days thereafter 1% is added as Collectors fees - ~~After~~ ~~After~~ Jan 1st to Jany 28. 5% is added until Collector makes his "return" to County Treasurer - to day June 1st from June 1. the County Treas adds 5% to the original tax "returned" to him - and then when paid the County Treas collects at rate of 10% from Feby 1st preceding "return" of Tower Collector

The property is subject to sale for unpaid taxes. by County Treas. any time after Aug 1st. Sales usually take place during October - Notice of which is published in the local papers only.

County Treasurer is
W. J. Randolph -
Nephew. New York & Utah.

The above is about all I know of the Iowa property - had hoped to do any thing further I sale it has - Yours Alexander Smith.

6/16/03/WSM/L

Mr. F.R.Upton,

We are in receipt of yours of the 15th inst. relative to the timber on Iona Island. If you have satisfied yourself that Messrs. Herbert & Scandell are reasonably responsible, you may make the arrangement suggested, arranging with Mr. Woolcock to watch the progress of the cutting and also to see that we get our money, having him send us duplicates of shipping receipts.

We, however, wish to reserve the following right, that in case we sell the land, the arrangement be cancelled on sixty days notice, as we do not want to tie it up and lose the possibility of selling. I would suggest that you have Judge Elliott draw up a memorandum agreement covering the case.

Yours very truly,

W.S.Mallory, V.P.

6/19/03/FRU/1.

Mr. John Woolcock,

Cold Spring,

N.Y.

Dear Sir:--

I wish you would communicate with Mr. Daniel Herbert and Mr. Howard Scandell, both of Iona Island, and make arrangements for them to meet myself or Judge Elliott on June 30th, at Iona Island.

Mr. Edison is ready to make an arrangement with Mr. Herbert for one third of the money he receives for hoop poles, the money to be remitted directly to Mr. Edison by the parties to whom he consigns the poles in New York.

We are ready to make the arrangement with Mr. Howard Scandell on the basis of $1.00 per cord for the wood, cut and give him five years in which to cut the wood. Proper checks being placed in the arrangement for you to supervise the amount of money due him and also for the contract to cease in case Mr. Edison sells the land, on a sixty day notice. I suggest, before meeting me, that you make a trip to Iona Island and find out full particulars regarding Mr. Howard Scandell, bearing on his financial responsibility.

Kindly let me hear from you.

Yours very truly,

MEMORANDUM.

William McGauley,
Counselor at Law.

Haverstraw, N. Y., Sept. 10th, 1903.

Mr. F. R. Upton,

Orange, N. J.

My dear Sir:-

I herewith send you, at the request of Mr. Howard Scandell, a formal contract for the sale of certain wood upon a mountain lot belonging to Mr. Edison, and located at Stony Point, N.Y.. I, also, enclose a duplicate of the contract and will ask you to have Mr. Edison attach his signature to it and return it to Mr. Scandell, who will then consider the transaction closed.

Yours truly,

Wm. McGauley
per L. T.

PILLING & CRANE,

CHATEAUGAY ORE & IRON CO'S OFFICE.

Harkness, N. Y. Nov. 17, 1903.

Mr. Emil Herter,

Orange N. J.

Dear sir:- Please give us the speed at which the driving pulley of the 24" Edison roll, was driven when running at Edison N.J.

Yours very truly,

Pilling & Crane,

Manager.

J H S Rec for Inf -

Ans - 11/18-03

12/3/03/WSM/L

Mr. John H. Converse,

Baldwin Locomotive Works,

Philadelphia, Pa.

Dear Sir:--

Replying to yours of the 2nd inst., we beg to ask, that you will have the machine shipped to the New Jersey & Pennsylvania Concentrating Works, Edison, N.J.

We beg to quote from our letter of June 20th, 1902, to your Mr. Converse, as to conditions of the loan:

"We understand that you are to assume all expenses in connection with loading, shipping and unloading, freight, etc. to Philadelphia and return to Edison. In case you do not decide to keep the machine, that you agree to return it in as good order as when received from us and that if it should not be in as good order, that you will bear the expense of making it so".

We understand, in returning the machine, that you will comply with the above condition.

Yours very truly,

V.P.

Mr. Pratt:-

Please see that proper credit is given to Converse as soon as the machine is returned.

W.S.Mallory, V.P.

Correspondence (1904)

This folder contains correspondence relating to the loan of a bricking machine to John W. Converse of the Baldwin Locomotive Works. Only one item has been filmed.

1/5/04/WSM/L

Mr. Pratt:--

I understand the Bricking machine charged on the New Jersey & P. C. Works books to John W. Converse, consignment, $1,000 has been returned.

Please get the letter from Captain Miller, which is in our files and arrange to give proper credit.

Mallory,V.P.

Ent J 108

Correspondence (1905)

This folder contains correspondence, primarily from O.W. Miller, father-in-law of Walter S. Mallory and manager of the Ogden works. Also included is a letter pertaining to a recommendation Edison made in 1894 urging the purchase of company stock. Approximately 30 percent of the documents have been filmed.

TELEPHONE, 2317 MAIN

OFFICES OF
JOHN CHESTER
1312 F. STREET, N.W.
WASHINGTON, D. C.

March 3rd 1905.

617.14 H

W. S. Mallory Pres. L. I. & Pem.a Cement Co

Dear Sir.

Milton & Co have referred to me a letter from Edison Portland Cement Co, in answer to an inquiry about the L. I. & Pem.a Cement Co, as to sale of shares of that Co held by Ann M. Laws wife of Rev. Dr. S. L. Laws (I am acting for them in this matter)

Dr. Laws & his wife are both very aged & desire to have this matter settled.

I am doubtless remember Dr. Laws for he states that it was while chatting with Mr. Edison & yourself in 1884, Mr. Edison advised him to buy this stock, telling Dr. Laws "that it would soon come up 20 pr. ct. on its par." Dr. Laws bought it then, paying $2200 for 2½ shares. As the Company still retains its organization & own valuable rights, Dr. Laws thinks there must be some valuable assets for the stock, and requests me to ask you to ascertain whether the Company will not buy the stock, or, if not, whether

you cannot find some one who will
make an offer for it.

Yours verytruly
John Chester
Agt for A. In Faus & Dr Faus

P.S. Dr Faus asks me to acknowledge for him
the receipt of your letter (in answer to his
returning the duplicate Certificate of his 25 shares)

5,000—5,1000-M.

W. S. MALLORY,
Vice-President.

THOMAS A. EDISON,
President.

J. F. RANDOLPH,
Secretary-Treasurer.

NEW JERSEY AND PENNSYLVANIA CONCENTRATING WORKS.

GENERAL OFFICES:
EDISON LABORATORY,
ORANGE, N. J.

WORKS:
EDISON, SUSSEX COUNTY, N. J.
ON HIGH BRIDGE BRANCH, C. R. R. OF N. J.
95 MILES FROM JERSEY CITY, N. J.

O. W. MILLER,
~~Manager~~

ORANGE TELEPHONE, "311 ORANGE."
EDISON " "5 B DOVER."

EDISON, N. J.
~~ORANGE, N. J.~~, 6/3/5

P F Randolph Treas
Orange NJ

Dear Sir
Please not
Forget us, getting awful Hungry
Yours O.W.M
M

5,097–5, 1000-M.

THOMAS A. EDISON,
PRESIDENT.

W. S. MALLORY,
VICE-PRESIDENT.

J. F. RANDOLPH.
SECRETARY-TREASURER.

NEW JERSEY AND PENNSYLVANIA CONCENTRATING WORKS.

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ON HIGH BRIDGE BRANCH, C. N. R. OF N. J.
52 MILES FROM JERSEY CITY, N. J.

ORANGE TELEPHONE. "311 ORANGE."
EDISON " "5 R DOVER."

~~ORANGE, N. J.~~ Nov 28th /05

J F Randolph Treas
Orange N J

Dear Sir

We have alewie things to contend with here Last night for change had fire near the Men Hauses All Hands tackled it at 8 O clock got the best of it at 10 Cmc within 100 yds of the Hauses We now Fearing a Famine Only thing can save us is Our Pay Roll Book with the stuff which my expect now daily as Thanksgiving is close aboard Hard wk for Envelopes Let them come

Very truly
O W Miller Jr

S.097-3, 1000-M.

THOMAS A. EDISON, PRESIDENT.

W. H. MALLORY, VICE-PRESIDENT.

J. F. RANDOLPH, SECRETARY-TREASURER.

NEW JERSEY AND PENNSYLVANIA CONCENTRATING WORKS.

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52 MILES FROM JERSEY CITY, N. J.

ORANGE TELEPHONE, "311 ORANGE."
EDISON " "5 II DOVER."

O. W. MILLER, MANAGER.

~~EDISON, N. J.~~
~~ORANGE, N. J.~~

DEC 23 1905

Dec 21st, 1905.

Mr. J. F. Randolph, Treas,

Orange, N. J.

Dear Sir:-

The Telephone Co has come on the Co's property, instead of following the road they are cutting a 24' strip through some of the best timber land. They are now crossing the Hopewell Meadows, and then they will follow the Co's woodland until you get to Mr. Keefe's. In your letter of June 10th, granting permission to put down telephone poles, was it your intention to let them cut through the woods. Please advise at once and oblige.

Yours very truly,

O W Miller, Manager.

Mr Edison
The Telephone Co was given permission to run the line but permission was not given to cut through
J F Randolph

Capt. O. B. Miller
Edison, N. J.

DEC 26 1887

Dear Sir:

In reply to your favor of the 24th. wish addressed to Mr Randolph I beg to state that I have no objections the the Telephone Company clearing a space through the property twenty five feet wide providing they cut the wood in regular Cord Wood style and haul it up to the mill near the Railroad so it can be loaded on train if wanted

Yours truly

President

Correspondence (1906)

This folder contains correspondence relating to the sale and transfer of equipment originally purchased for the Ogden works. Included are letters from Odgen employees and some letters concerning the analysis of ores and clay. Approximately 30 percent of the documents have been filmed.

The Toledo Foundry & Machine Co.

General Machinists & Founders

Manufacturers of

Victor Steam Shovels, Dredges, Centrifugal Sand Pumps, etc.

Home Phone 298
Bell Phone 298

Toledo, Ohio, U.S.A. Jan. 3, 1906.

Mr. W. S. Mallory, Vice Pres't.,

The Edison Portland Cement Co.,

Stewartsville, N. J.

Dear Sir:--

Replying to your favor of the 17th ult., we beg to advise you that we have gone over the drawings of extra dipper, dipper arms and dipper handles we furnished you in 1899 and note that the dipper is of special construction and will not fit any of our other make shovels--it will have to be cut a-part and remodeled; the dipper handles and dipper arms will also have to be refitted, which will necessitate nearly as much work as a new dipper, and therefore, we can offer you only Two Hundred and Fifty ($250.00) Dollars for the dipper including dipper bail, dipper arms, dipper braces and dipper handles with racks, f. o. b. Toledo, Ohio.

Yours truly,

Dic J C W/JAA

The Toledo Foundry & Machine Co.

Per..... Treas. & Gen'l Mgr.

JAN - 9 1906

Shovel:

Jan. 31, 1906.

Mr. J. M. Shaw,

c/o McKiernan Drill Company,

170 Broadway, N. Y.

My dear Mr. Shaw:-

You will remember that some years ago, we sold to the C. H. Connell Company, Mingo Junction, Ohio, a 65 ton steam shovel. At the time we notified you that we had an extra two-yard dipper. Will you kindly advise me whether the shovel is still in possession of the Connell Company, and if so, whether they would have any use for this extra dipper, for which we paid the Toledo Foundry & Machine Company $785.00 F.O.B. cars Toledo, Ohio.

Kindly let me hear from you at your earliest convenience.

Yours very truly,

WSMESB.

V.P.

Shaw says - should not need for longest
nothing to sell it - no
use for dipper.

Wm. H. Sommerhoff, President. W. S. Mallory, Vice-Pres't. W. S. Pulling, Treasurer. Theron J. Chase, Secretary. Thomas A. Edison Gen'l Manager.

TRADE MARK
Thomas A. Edison

The Edison Portland Cement Co.

Telegraph, Freight and Passenger Station, NEW VILLAGE, N. J.

P. O. Address, STEWARTSVILLE, N. J.

IN RE Shovel:

Feb. 2, 1906.

Mr. Thomas A. Edison,

Orange, N. J.

Dear Mr. Edison:

Please note attached letter from the C. H. Connell Co., to whom we sold the 65 ton steam shovel.

You will note that they have no use for the extra dipper.

Shall we accept the offer made by the Toledo Foundry and Machine Company to allow us $250.00 for it, f.o.b. Toledo.

Yours very truly,

W. S. Mallory

V. P.

W.S.M.-E.H.

ENCLOSURE 1:

Cost was $785.00 f.o.b. Toledo

Capt Miller 2/5,

FEB 5 1906

5,067-3, 1900-5M.

THOMAS A. EDISON,
President.

W. S. MALLORY,
Vice-President.

J. F. RANDOLPH,
Secretary-Treasurer.

NEW JERSEY AND PENNSYLVANIA CONCENTRATING WORKS.

GENERAL OFFICES:
EDISON LABORATORY,
ORANGE, N. J.

WORKS:
EDISON, SUSSEX COUNTY, N. J.
ON HIGH BRIDGE BRANCH, O. R. R. OF N. J.
92 Miles from Jersey City, N. J.

ORANGE TELEPHONE, "311 ORANGE."
EDISON " "5 H DOVER."

~~ORANGE, N. J.~~

O. W. MILLER,
MANAGER.

Feb 8th, 1906.

Mr. W. S. Mallory. V. P.

Stewartsville, N. J.

Dear Sir:-

Replying to yours in reference to steam shovel parts, Parts have all the mentioned in your letter.

Yours very truly,

O.W.Miller .....Manager.

Thought going on Sunday Little fall
Heard as usual Kind regards
OWM.

FEB - 9 1906

COPY

PILLING & CRANE,
GIRARD BUILDING,
BROAD & CHESTNUT STREETS
PHILADELPHIA.

J. R. Ship in accordance with instructions & Mr S - for Canada

April 16, 06.

mine - please confirm - the McKernan Drill Co

Capt. O. W. Miller,

Edison, N.J.

Dear Sir:

Please advise me at the Stewartsville, N.J. office how many 3-1/2" Ingersoll drills we have on hand. Also arrange to ship three (3) of the best to the Edison Storage Battery Co., c/o McKernan Drill Co., Dover, N.J., also sending two complete sets of drill rods with each drill. If there is any of this material you cannot ship, advise me immediately as above.

Yours very truly,

W.S.M.-T

are to put the drills in good order -

5,000-3/1900-5M.

THOMAS A. EDISON,
President.

W. H. MALLORY,
Vice-President.

J. F. RANDOLPH,
Secretary-Treasurer.

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ON HIGH BRIDGE BRANCH, C. R. R. OF N. J.
52 Miles from Jersey City, N. J.

MAY 11 1906

EDISON N. J.
~~ORANGE N. J.~~

Orange Telephone. "311 Orange."
Edison " "5 H Dover."

RECEIVED
MAY 5 1906
ANS.
MAIN OFFICE

May 4th, 1906.

Mr. J. F. Randolph, Treas,

Orange, N. J.

Dear Sir:-

As we are very lonely on the Mountain of Edison, I would like to purchase a Edison Home Phonograph. Kindly let me know what is the best terms you can give me with large horn extra, and 24 records and oblige.

Yours very truly,

John Balfour

Mr Gilmore
This is one of the
Employes at Edison N.J.
J F Randolph

5,097-3, 1000-5M.

THOMAS A. EDISON,
PRESIDENT.

W. S. MALLORY,
VICE-PRESIDENT.

J. F. RANDOLPH,
SECRETARY-TREASURER.

NEW JERSEY AND PENNSYLVANIA CONCENTRATING WORKS.

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ON HIGH BRIDGE BRANCH, C. R. R. OF N. J.
92 MILES FROM JERSEY CITY, N. J.

MAY 17 1892

EDISON, N. J.,

ORANGE TELEPHONE, "311 ORANGE."
EDISON " "5 B DOVER."

Mr. J. F. Randolph,
Orange N.J.

Dear Sir:-

The Phonograph is for my family use, and I will be obliged to you if you can get me one at reduced rates.

Yours very truly

John B. Balfour.

40% Disc on Phonograph
Records 21 Cents each

5,097–5, 1000-5M.

THOMAS A. EDISON,
President.

W. S. MALLORY,
Vice-President.

J. F. RANDOLPH,
Secretary-Treasurer.

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92 MILES FROM JERSEY CITY, N. J.

O. W. MILLER,
MANAGER.

ORANGE TELEPHONE, "311 ORANGE."
EDISON " "5 R DOVER."

EDISON, N. J.
~~ORANGE, N. J.~~, July 12th/06

W J Randolph Treas
Orange N J

Dear Sir

The long looked for Book arrived all right yesterday was rec in due time & ancient form record time for Long Passage Hope for better luck next time Enclosed find cards Mrs Miller is very Low with Diabetis cannot last long

Yours truly
O W Miller
Mgr

Dr Kinsley Geol

Dover,N.J.
July 18th.,1906.

Mr.Thomas A.Edison,
Orange,N.J.

JUL 20 1906

Dear Sir;-

I enclose the analysis of a bed of clay,Judge Elliott requested me a number of years ago to send same to you.I would like very much to know what this clay is best intended for,it is situated on an elevation 50 to a 100 ft above a railroad that runs through the property.There is also on the same property one of the best ledges of lime stone in the State and there is plenty of wood in the vicinity.It is situated in the State of Conn.I certainly would appreciate your opinion.

Yours respectfully,

R Barrett

I cannot imagine what use the clay can be put to — E

Silica----------	46.40 %
Alumina & iron oxide-	26.94
Lime carbonate------	12.49
Magnesia carbonate-	1.02
Loss by ignition-----	8.11

H.Hance,Chemist,
Wharton,
N.J.

5,097—3, 1906-5M.

THOMAS A. EDISON,
PRESIDENT.

W. S. MALLORY,
VICE-PRESIDENT.

J. F. RANDOLPH,
SECRETARY-TREASURER.

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92 MILES FROM JERSEY CITY, N. J.

ORANGE TELEPHONE. "311 ORANGE."
EDISON " "5 R DOVER."

File

EDISON, N. J.

O. W. MILLER,
MANAGER.

July 28th, 1906.

Mr. J. F. Randolph, Treas,

Orange, N. J.

Dear Sir:-

In my last forgot to mention that in the terrific thunder storm that passed here Saturday morning, the barn near White House was struck with lightning, the cupola half turn away and a big hole torn in slate roofing ten feet long by three feet wide and a general shake up in barn, had the horse been in the stall would have been killed. The boy that took me to the Depot was nearly washed away coming up the mountain, his brother here was knocked down, clothes torn off and shoulder badly burned. A hot time at Edison about then. Enclosed find receipt from Standard Oil Co.

Yours very truly,

O W Miller Manager.

Aug 10 98

66 Broadway N. Y. July 30-1896

Thomas A. Edison Esq
Orange N. J

Dear Sir. I send you by express some samples of Vanadium ore. I do not know if you have use for it in any way, except that Mr. Harlan Page of Philadelphia told me you may be interested as it carries Vanadium and Radium also. I wrote you about it last week.

Knowing you to be a very busy man, wish you would throw it away if not interesting to you.

Yours very truly
John G. North

P.S. I leave for the West Thursday to build a mill for treating the ore.

FORM 80

THOMAS A. EDISON, PRESIDENT. W. S. MALLORY, VICE-PRESIDENT. J. F. RANDOLPH, TREASURER. WILLARD P. HIRE, SECRETARY.

TRADE MARK
Thomas A. Edison

The Edison Portland Cement Co.

Telegraph, Freight and Passenger Station, NEW VILLAGE, N. J.

P. O. Address, STEWARTSVILLE, N. J.

IN RE

Sept. 18, 1906.

Billed

Mr. J. F. Randolph, Treas.,
Edison Laboratory,
Orange, N. J.

Dear Sir:-

We have shipped to the Edison Storage Battery Co., Silver Lake, N. J., by the way of DL&W and Erie Railroads, the Mackintosh & Seymour engine complete with condenser, which was the property of the N.J.& Penna. Conc. Works.

We give you this information so that you may arrange for proper billing to the Edison Storage Battery Co., account N. J.& Penna. Conc. Works.

Yours very truly,

ESO-CEM

Edison Portland Cement Co.
Secretary and Treasurer

Cash 2757 00
2378

$2378 00
Paid ah

THE RESCUE.

THOMAS P. TUITE,

Lecturer and Instructor on

"What to do in case of Fire."
"Fire Prevention and Extinguishment."
"The Removal of Horses from Burning Stables."

EXPERT ON DOMESTIC FIRE SERVICE AND DRILL.

508 WEST 145TH STREET,
NEW YORK CITY.

Oct 7th '86.

Mr. Richard N. Dyer.

Dear Sir

The letter accompanying this book, says x x x x x x. I have shown it to all kind - poke miners men and chemists. and so far no one has been able to classify it. There are two reasons why we believe it contains something worth looking into. Its high specific gravity and the fact that when it is scratched ~~with~~ by any hard substance it emits a very strong aroma. I have easily drawn a light - white ray from acid - and under water. The rock has been assayed and no trace thereof the metals have been traced, but no explanation of the aroma has been given. An old miner says that he once had a small vein of it, and that historical experiments showed it to possess the peculiar properties of a natural battery. Battery, and that Mr. Edison had experimented with it - and had stated that if this were found in sufficient quantities it would probably be of great value in the transportation business. I do not vouch for the story x x x x it is claimed that an assay made about two years ago developed a small percentage of Bismuth and in the chemical solution a trace of Radium. This would seem at first thought to account for the aroma x x x x I think I can locate it in large quantities = = = = =

I also have a Tungsten mine for sale $100.000. Can deliver it after January 1st =

Should the matter interest yourself or friends I will be pleased to give much other information. I may have occasion to put you in communication with the principals.

Yours &c - Thomas P. Tuite.

Lab: 134

Edison wrote him

5,097—3, 1000.XI.

THOMAS A. EDISON,
President.

W. S. MALLORY,
Vice-President.

J. F. RANDOLPH,
Secretary-Treasurer.

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EDISON, SUSSEX COUNTY, N. J.
ON HIGH BRIDGE BRANCH, C. R. R. OF N. J.
99 Miles from Jersey City, N. J.

ORANGE 2 TELEPHONE. "311 ORANGE."
EDISON " "5 R DOVER."

~~ORANGE~~, N. J. Oct 13d 1906

J F Randolph Esq Treas
Orange N J

Dear Sir

Matt Sonday ago that had a asked if you mistred any Apples
the silence means consent have taken the liberty
to put some in Bags will put more in morrow
more bags coming from Mill today If you will
send me a carfull of empty 1/2 bbls (Liquor)
will make & send you & Mr Edison some fine
cider Please send the empty soon as possible
& let me know when Loading shipping to do
for Jacobs Raised last Friday Apples & cider if
all any for Mr Edison and yourself to do with
as seemeth good in your sight Let me know
soon about the empty.

Very truly
A. M. Mg

5,007—3, 1906-5M.

THOMAS A. EDISON,
PRESIDENT.

W. S. MALLORY,
VICE-PRESIDENT.

J. F. RANDOLPH,
SECRETARY-TREASURER.

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92 MILES FROM JERSEY CITY, N. J.

O. W. MILLER,
MANAGER.

ORANGE TELEPHONE, "311 ORANGE."
EDISON " "5 B DOVER."

EDISON, N. J.
~~ORANGE, N. J.~~ Dec 27 1906

J. F. Randolph Treas
Orange N.J.

Dear Sir

Pay Rail Back Hot (?) Christmas passed no mail until N years
Wishing you compliments of the season
I remain very truly
O. W. Miller
Mgr

Correspondence (1907)

This folder contains correspondence relating to the cessation of all activities at the Ogden works. The letters pertain to the sale and removal of the remaining equipment, the destruction of company records, and Edison's suggestions for selling the buildings. Approximately 30 percent of the documents have been filmed.

Ore Hilling. NJ + PA (?)

JAMES R. BARNES & CO.
COKING AND GAS COAL LANDS
111 BROADWAY
NEW YORK
TELEPHONE 6576 CORTLANDT

Jany 8,1907.

Mr.J.F.Randolph,

Edison Laboratories,

Orange,N.J.

Dear Sir:-

Herewith letters addressed to Mr.Edison,as per your suggestion. Anything that can be done to facilitate this matter will be greatly appreciated.

Yours very truly,

Wayne Wills

[ENCLOSURE]

Answered Jan 10-1907

JAMES R. BARNES & CO.
COKING AND GAS COAL LANDS
111 BROADWAY
NEW YORK
TELEPHONE 6570 CORTLANDT

Jan.8,1907.

Mr.Thomas A.Edison,

Orange,N.J.

Say that I referred the matter to Mr Mallory a few days ago to go ahead & make some arrangement to keep it from out. See Mr Mallory

Dear Sir:-

Under the name of the Benson Mines Company,a New York corporation,which we have recently organized,we have just closed a lease on the mineral property of the Magnetic Iron Ore Company,at Benson Mines and elsewhere in Northern New York. On investigation we find that the old concentrating plant there can be started up with some minor changes and if equipped with a steam shovel outfit on the raw material end,we believe can be put upon an immediately profitable basis besides giving us the necessary information for the proper designing of the new plant that we intend building. In order to install the steam shovel operation we consider it necessary to have a pair of your giant crushing or sledging rolls and are anxious to make an arrangement for the shop right and the use of the patterns etc. I have been trying for some days to secure the favor of an interview with you,since being thus referred by Mr.Mallory,in order to explain in detail,our plans,associates etc. but unfortunately your illness has made this impossible.

As we have arranged.for practically everything else needed for early delivery,the prompt starting of the plant is dependent entirely on these rolls and what we would like to have and would very much appreciate would be the drawings and other information necessary to submit to manufacturers like the Allis Chalmers Co.and the Power and Mining Machinery Co.to enable them to give us an estimate on delivery and cost.

[ENCLOSURE]

JAMES R. BARNES & CO.
COKING AND GAS COAL LANDS
111 BROADWAY
NEW YORK
TELEPHONE 6976 CORTLANDT

Mr.T.A.Edison, #2.

I dislike to seem to urge this matter unduly but you will of course appreciate the desirability, from our standpoint, of prompt action.

Trusting that your recovery from the recent indisposition is complete and that I may be favored with advice at above address, at your early convenience, I remain,

Yours respectfully,

E. Wyn Wills

[ENCLOSURE]

Answered June 10-1907

JAMES R. BARNES & CO.
COKING AND GAS COAL LANDS
111 BROADWAY
NEW YORK
TELEPHONE 6570 CORTLANDT

Jany 8,1907.

Mr.Thomas A.Edison,

Orange,N.J.

Dear Sir:-

Since dictating former letter to-day,I thought it might be well to add that in making some arrangement with you covering the large rolls,we would of course be glad to agree to any ~~agreeable~~ reasonable restriction as to their use etc.

Our proposition is strictly an iron one as our lease only covers this mineral.

This company is a small corporation,being capitalized at only $200,000.00,the entire subscription being made by my associates and their immediate acquaintances,who largely have other iron interests in common. My principal associates being Mr.Alexis W. Thompson,formerly President of the Republic Iron & Steel Co. and with whom I was associated in that company as assistant,and Mr. John C.Eden,formerly connected with the Hill lines of railroads.

Any further information desired will be gladly given and I hope will be freely asked.

I had assumed from a letter written some months ago by Mr.Mallory to Mr.Hurd I believe,that the patterns and drawings were immediately available and I hope that we may be able to get the information necessary for an estimate of delivery from the manufacturers promptly,with the understanding that the matter is to be closed only subject to such agreement as we may subsequently consummate.

Yours respectfully,

Wayne Wells

Jan. 11, 1907.

J. F. Randolph, Esq.
Edison Laboratories , Orange, N. J.

Dear Sir :

I have to-day received your favor advising that Mr. Edison had referred the roll matter to Mr. Mallory, and have endeavored to-day to get in touch with the latter, remaining over here after having arranged to go West to see him, as I understand by 'phone from Stewartsville, that he is to be in New York this evening.

I thank you very kindly for your attention to this matter and should I fail to see Mr. Mallory to-day -- which may be possible as I have not yet succeeded in getting word to him -- might I ask that you take this up with him tomorrow, when, I understand, he expects to be in Orange. I wrote him yesterday to Stewartsville asking his assistance in securing promptly the information necessary for an estimate on delivery of the giant rolls from the Power & Mining Machinery Company and the Allis-Chalmers Company. We have had this matter up with both of these concerns and they are prepared to give us an estimate promptly after receipt of the necessary data. If the above could be arranged, we could then come to some agreement relative to the shop right, etc.

Holland House

on my return to this section the latter part of next week. Will you therefore kindly bring this to Mr. Mallory's atten - tion and should I not see him here to-day, endeavor to have advice for me at 1744 First National Bank Building, Chicago, on my arrival there Monday.

Thanking you inadvance, I remain

Yours truly,

Wayne Wells

LONG DISTANCE TELEPHONE

The Lehigh Foundry Company

QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE. ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL. ALL CONTRACTS OR AGREEMENTS ARE SUBJECT TO THE APPROVAL OF AN OFFICER OF THE COMPANY.

GENERAL IRON FOUNDERS.

Fullerton, Lehigh Co., Pa. March 15, 1907

Mr. E. S. Opdyke, Purchasing Agent,
The Edison Portland Cement Company,
Stewartsville, N.J.

Dear Sir:-

We will have to forgo the opportunity of buying the car of machinery scrap which you offered us this P.M. at $20.50 f.o.b. cars New Village, N.J.

When the cost of scrap iron so nearly approaches that of Pig Iron, as in the present instance, and taking into consideration the greater melting cost and larger percentage of waste attending the use of scrap it is our opinion that an all pig melt is nearly as cheap as the scrap mixture.

However, kindly continue to give us an opportunity to bid when you have scrap to offer.

Yours very truly,

The Lehigh Foundry Company,

R S Young

Sec'y and Treasurer.

RSY

MAR 18 1907

Stewartsville, N.J., May 6,1907.

XXXXXXXXXXXXXXX

Bid

Mr. Homer Bowers,

Allegheny, Pa.

Dear Sir:-

Answering your letter of the 1st instant replying to our ad in the "Iron Age" in which we offer for sale a 6-ton electric travelling crane, we enclose herewith copy of our blue-print A-1357 showing general arrangement of the crane which has three (3) motions and is equipped with General Electric motors.

The crane has been in actual service about two years, and was designed by Mr. Edison, and the motors alone cost us considerable more than the figure at which we offer this crane to you which is $1600.00, f.o.b. Edison, N.J. If there is any further information desired please advise us, or if you care to inspect the crane we shall be very glad to give you a letter to our Manager at Edison, Captain O. W. Miller. The crane is located at Edison, N.J. which is situated on the High Bridge Branch of the C. R. R. of N.J..

If you are in need of a crane we assure you that you will find this a bargain.

Trusting to hear from you promptly as we will hold the matter open a few days before definitely disposing of it, we are,

Yours very truly,

RSO/WAR

May 13, 1907.

A. V. Kaiser & Company,

222 South Third Street,

Philadelphia, Pa.

73 Bid.
48 P.

Gentlemen:-

We have your letter of the 10th instant addressed to Mr. Horne, which has been referred to the writer for attention.

The briquetting machines which we had at the works of the N.Jer. & Pennsylvania Concentrating Company, at Edison, N.J. have all been sold except two machines which we have kept for our own use, and therefore we have no more of these machines for sale.

Thanking you, however, for the inquiry, we are,

Yours very truly,

ESO-EBR

P.S. We have a 6-ton electric travelling crane for sale, which is located at Edison, N.J. and we would be very glad to take up the subject with you if you are interested.

#76

July 12, 1907.

Chas. E. Dustin Co.,

111 Broadway,

New York, N. Y.

Dear Sirs:-

We have your letter of the 8th instant and note that it is your intention to have your representative call at our plant at New Village, N. J. to make an inspection of the apparatus which we offer.

The Crown steam pump and steel tank are all located at our plant at Edison, N. J., which is on the High Bridge branch of the Central Railroad of New Jersey. The only machinery we have here at New Village for sale is the 18" X 24" Armington & Sims engine, which of course we will be glad to have you inspect at any time, or if it is convenient for your representative to arrange to go to Edison, we will give you a letter to our Manager there, Capt. O. W. Miller, who will afford every facility for your inspection.

As requested, we enclose our Blue-print A-1357 showing the 6-ton electric crane.

Yours very truly,

ESO-CEM
(enc)

N J & Co

Mallory Answered July 20-1907

How would it do to advertise

July 15, 1907.

Bldg at Edison for Factory

Captain O. W. Miller,

or put in hand Real Estate

Edison, N. J.

brokers who make specialty of factory buildings

Dear Sir:

Confirming conversation of Saturday, would state that Mr. Opdyke has already written you giving you disposition of all the material on hand at Edison with the exception of a few items, and we wish you to so handle matters that all expense will cease by September 1st, and earlier if possible. In the meantime, we want you to ship, in accordance with instructions already given you, ~~of~~ the material of value. We will send men and tackle to take down the giants and intermediate rolls, and will do this just as soon as we have shipping directions for the rolls.

After September 1st, your wages until further advised will be at the rate of $50.00 per month, and we shall expect you to make every effort to turn into money the buildings which are left. You will, therefore, do whatever is necessary to get the most value possible out of the buildings, and I would suggest that you start at work on this part of the selling immediately, and we will do everything at this end to help you get the maximum amount. I have requested Mr. Opdyke to get in touch with all the dealers of second hand building material

and see if we cannot help you get some offers. In the meantime, be sure and see the man at Franklin with whom you are having negotiations for the three small buildings.

Yours very truly,

V. P.

WSM-RBS

Mr. RANDOLPH:

Please note the above, which is in accordance with instructions from Mr. Edison.

W. S. Mallory.

5,097—3, 1000-M.

THOMAS A. EDISON,
PRESIDENT.

W. S. MALLORY,
VICE-PRESIDENT.

J. F. RANDOLPH,
SECRETARY-TREASURER.

NEW JERSEY AND PENNSYLVANIA CONCENTRATING WORKS.

GENERAL OFFICES:
EDISON LABORATORY,
ORANGE, N. J.

WORKS:
EDISON, SUSSEX COUNTY, N. J.
ON HIGH BRIDGE BRANCH, C. R. R. OF N. J.
92 MILES FROM JERSEY CITY, N. J.

ORANGE TELEPHONE. "311 ORANGE."
EDISON " "5 B DOVER."

EDISON, N. J.
~~ORANGE~~, N. J.

O. W. MILLER,
MANAGER.

July 29th, 1907.

Mr. M. Herter,

Orange, N. J.

Dear Sir:-

As we burned all blue prints & records at Edison, and have orders to give weights of the various parts of the Giant Rolls, for which we have no facilities to weigh these heavy pcs, will you kindly send the weights of the various parts and oblige.

Yours very truly,

O W Miller, Manager.

Correspondence (1908)

This folder contains a list of material transferred from the Ogden works to the Edison Portland Cement Co. in Stewartsville, New Jersey. There is also a list of material remaining at the Ogden works as of January 1908. Approximately 60 percent of the documents have been filmed.

FORM 47 H

TRADE MARK
Thomas A. Edison

The Edison Portland Cement Co.

HORACE H. THOMPSON, PRESIDENT
W. S. MALLORY, VICE-PRESIDENT
THOMAS A. EDISON, GEN'L MANAGER
WILLARD P. IRIS, SECRETARY
J. F. HANDFIELD, TREASURER

Telegraph, Freight and Passenger Station, NEW VILLAGE, N. J.

P. O. ADDRESS, STEWARTSVILLE, N. J.

SALES OFFICES:
PHILADELPHIA, PA., Real Estate Trust Bldg
NEW YORK, N. Y., St. James Building
PITTSBURGH, PA., Machesney Building
NEWARK, N. J., Union Building
BOSTON, MASS., Post Office Square Bldg

Jan. 24th, 1908.

Mr. W. S. Mallory, Vice President,

Stewartsville, N.J.

Dear Sir:-

Attached you will find list of material shipped from the New Jersey & Pennsylvania Concentrating Works, Edison, N.J. to The Edison Portland Cement Co., New Village, N.J. for storage, material being held here for sale.

The items which I have checked with lead pencil will undoubtedly be used by The Edison Portland Cement Co., and would you suggest that I arrange to have bill rendered charging scrap price for this material?

Yours very truly,

ESO-FBR

Enc

The Edison Portland Cement Co.
Egan S. Sedyke
Purchasing Agent.

[ENCLOSURE]

MATERIAL SHIPPED BY THE NEW JERSEY & PENNSYLVANIA
CONCENTRATING WORKS, EDISON, NEW JERSEY,
To The
EDISON PORTLAND CEMENT COMPANY
NEW VILLAGE, N.J.

2 Pyrometers, 200 - 680 and 0 - 1000

2 T. & H. Ammeters 0.25.

5 Light Baume 10 to 35

4 Pair Calipers, 2 inside - 2'-2"; 2 outside 16 and 2'

7 Angle Heat Thermometers,

✓2 New Tin Funnels, 9" diameter,

All Flax Packing 36 lbs.

All Canvas and Rubber packing, 121 lbs.

1 Surveyor's level

1 set Telegraph instruments,

1 New Inventory Book, No. 4

5 New Mill Books,

1 Letter file

1 New Index Book,

1 Price Book,

13 Paper Files

1 Emery Wheel Grinders for Lathe Beds, 183 lbs.

1 Set C.I? Foundry Scales, 2'-6" x 3'-6"

1 Track Bender 206 lbs.

1 Guage for Roll Plates

[ENCLOSURE]

1 pr. C. I. Calipers,

All Screws and Jaws for chucks 19 lbs.

3 Steel Bil Tanks 631 lbs.

✓ 1 Lot Horse Shoes 109 lbs.

1 set iron blocks 303 lbs.

7 2-1/2" Chapman Hydrants 3234 lbs.

2 Letter Presses 217 lbs.

✓ 1 6-drawer case

2 Heat Thermometers

1 EDISON Mimeograph

4 Barrels of Rosin 800 lbs.

1 3-ton Yale & Towne Chain Block 17 lbs. (broken)

✓ 50 ft. 18" Leviathian Belting, 10 ply (new)

✓ 58' - 20" " " 8 " (second hand)

✓ 38' - 20" " " 8 " "

✓ 40' - 14" " " 6 " "

✓ 36' - 14" " " 8 " "

✓ 5 Pieces Sheet Fibre 15 lbs.

✓ 3 Bags Salt 600 lbs.

✓ 2 Barrels of Fine Clay 400 lbs

1 pr.Platform Scales for counter (broken)

✓ 1 Bag uncarded wool, 13 lbs.

✓ 1 Bag Black Curled Hair 270 lbs.

[ENCLOSURE]

3 Bags Plastering Hair 270 lbs.

1 Keg Grphite 60 lbs.

173 Glass Insulators

Isinglass and tissue paper 2-1/2 lbs.

20 Wood Push Buttons,

2 Electric Lamp Testers

2 2-1/2" Angle Glibe Valves,(screwed) - New

1 5" Gate Valve, screwed (new)

1 4" Globe Valve with blank flanges (New)

1 1/2" Standard Lunkenheimer (new) for boilers,

All parts for Stilson Wrenches (new) 24 lbs.

97 Mercury Cocks,

All Good Ship Bits 27 lbs.

3 Track Jacks,

2 Small Jacks,

103 Sheets Crocus cloth

15 Sheets Emery Cloth,#1-1/2 lbs.

33 Sheets " paper, #1-1/2

140 " " cloth, #2

29 " " " #1/2

33 " " " #2-1/2

1 Electric Crane (complete) with 3 extra armatures.

4 pieces 12" I Beams, 6' long 480 lbs

1 " 20" I " 11' " 880 lbs.

[ENCLOSURE]

✓ 2 Pieces 20" I Beam, 9' long, 1440 lbs.

✓ 5 " 12" I Beams, 9' long, 900 lbs.

✓ 6 Pieces 20 I Beams, 39' long 18720 lbs.

✓ 2 Straps on I Beams, 1" x 16" x 39' long, 3588 lbs.

1 Reel Wire Rope, 2-1/2" dia x 1800 ft. long,

5 - 60" Buffalo Forge Blowers

2 Sturtevant Blowers

1 Set Intermediate Rolls (complete) 1 extra bushing, (new)

1 Oil Tank, 6' x 36'

✓ 2 Pieces 20" I Beam, 48' long 7680 lbs.

11 Sieves

1 Lot Weather Strips,

3 Plows,

1 Worthington Pump

✓ 6 Wire Rope Sheaves

✓ 8 Adze handles

✓ 1 Pr. large snips,

1 #12 Armature

✓ 2 Pcs.Ash Lumber, 4" x 12" x 26' long,

✓ 1 Marvin Safe,

1 Grindstone,

60 Window sashes

✓ 1 Pc.Maple, 4" x 18" x 12'-6"

✓ 10 pcs. Maple, 1-1/4" x 8-1/2" x 132'-9".

[ENCLOSURE]

2 Pcs. Maple, 1-1/4" x 20" - 26'-8"

1 pc. 2-1/2" Manilla Rope, - 2-1/2" - - 245 lbs.

1 Pc. 1-1/2" Manilla Rope, 1-1/2" 150 lbs.

1 Pr. Rope Blocks, 1-3/4" Sheave.

FORM 47 M

TRADE MARK
Thomas A. Edison

The Edison Portland Cement Co.

HORACE H. THOMPSON, PRESIDENT
W. S. MALLORY, VICE-PRESIDENT
THOMAS A. EDISON, GEN'L MANAGER
WILLARD P. HEIN, SECRETARY
J. F. HASKOLPH, PURCHASING

Telegraph, Freight and Passenger Station, NEW VILLAGE, N. J.

P. O. ADDRESS, STEWARTSVILLE, N. J.

SALES OFFICES:
PHILADELPHIA, PA., Real Estate Trust Bldg
NEW YORK, N. Y., St. James Building
PITTSBURGH, PA., Machesney Building
NEWARK, N. J., Union Building
BOSTON, MASS., Post Office Square Bldg

Jan. 24, 1908.

Mr. W. S. Mallory, Vice President,

The Edison Portland Cement Co.,

Stewartsville, N.J.

Dear Sir:-

Attahhed is a list of material still remaining at the Edison, N.J. plant. I, however, will mail copy of this list to Capt. O. W. Miller so that he may add any items which I omitted.

Yours very truly,

The Edison Portland Cement Co.
Sagan D. Sayler
Purchasing Agent.

ESO-FBR

[ENCLOSURE]

LIST OF MATERIAL
at the
NEW JERSEY & PENNSYLVANIA CONCENTRATING WORKS
EDISON, NEW JERSEY.

1 Steam heating plant - at Whitehouse

1 Horse

1 Roll top Desk

1 Old Remington Typewriter,

1 7-day Pendulum Clock

1 Set 5-ton Fairbanks' Wagon Scales,

2-2-1/2" bricking machines,

1-156-H.P. B. & W. Boiler,

200 or 300 lbs. of Scrap Copper and Brass

Approximately two carloads of miscellaneous scrap iron & steel,

2 Giant Rollers and shafts

Correspondence (1909)

This folder contains a letter from C. B. Warner of New York City regarding the status of company stock, along with a reply by Walter S. Mallory announcing that the company had been placed in receivership. One other item, a routine lease offering, has not been filmed.

C. B. WARNER
79 WALL STREET
NEW YORK

Mallory attorneys

January 4th, 1909.

Thomas A. Edison, President.
New Jersey and Pennsylvania Concentrating Works,
O R A N G E,
New Jersey.

Dear Sir:-

I have recently become the owner of twenty-five shares of New Jersey and Pennsylvania Concentrating Works, standing in the name of Thomas A. McIntyre, Esq. Kindly inform me where I may have this stock transferred, also the rate of dividend this Company is paying, if any, and, if you would be kind enough, send me a copy of the last published statement.

Thanking you for your courtesy in this matter, I am,

Yours respectfully,

C B Warner

CBW/BC

JAN 6 1909

NJ+Pa

Mr. EDISON:
Please notemy answer.
W. S. Mallory.

JAN 7- 1909

STEWARTSVILLE,
~~XXXXXXXX~~ January 6, 1909.

Mr. C. B. Warner,
79 Wall St.,
New York, N. Y.

Dear Sir:

Replying to yours 4th to Mr. Thomas A. Edison, which has been referred to me for attention, would state that the New Jersey & Penna. Concentrating Works was placed in the hands of a Receiver last summer. It has no debts except what it owes to Mr. Thomas A. Edison. The plant has not been in operation for quite some years and did not prove to be a commercial success on account of the discovery of the Messaba iron ore deposits, which very materially reduced the selling price of iron ore.

I assume that the stock can be transferred by forwarding it to the New Jersey & Penna. Concentrating Works, Orange, N. J., but before transfer is made I will have to take the matter up with the Receiver and learn whether the officers would have the right to transfer independent of the Receiver, this being a point that has not heretofore come up.

Yours very truly,

Correspondence (1910)

This folder contains documents, primarily correspondence, relating to the company in receivership. Included are several letters regarding a claim against the company. One item pertains to the destruction of company records. Another item signed "Chas." is from Charles Edison. Prominent correspondents include Conover English of the Newark-based law firm of McCarter & English and Walter S. Mallory, president of the Edison Portland Cement Co. Approximately 70 percent of the documents have been filmed.

(354. 1000-3 31)

W. B. MALLORY,
VICE-PRESIDENT.

THOMAS A. EDISON,
PRESIDENT.

J. F. RANDOLPH,
SECRETARY-TREASURER.

NEW JERSEY AND PENNSYLVANIA CONCENTRATING WORKS.

GENERAL OFFICES:
EDISON LABORATORY,
ORANGE, N. J.

WORKS:
EDISON, SUSSEX COUNTY, N. J.
ON HIGH BRIDGE BRANCH, C. R. R. OF N. J.
102 MILES FROM JERSEY CITY, N. J.

ORANGE TELEPHONE. "311 ORANGE."
EDISON " "5 R DOVER."

Edison N.J.
ORANGE N.J. 4-2-10.

Mr Mallory —

Dear Sir —

Our visitor of a few days ago, asked me about the same question of the Rolls as he did the McEuter Boys as I said after a visit to Franklin with Father yesterday, and he was interested in Machinery and I think also that he was a M.E. went up in the Bricker and looked at the 2 Machines there, before looking

at the Rolls, this he told me after coming to the house to get Permission to look the Plant over or rather the Rolls, which of course was granted, the man was equipped with a Sight Case and Rodak, said he was from Dover N.J. and on his way to Franklin as he had Business with the Grace Perfil I did not go around with him, nor did he ask to be shown around, from my conversation with him at the house I think he had looked around considerable first calling there for Permission to do so, this of course we now cannot say well prevent.

Very truly Yours.

Chas. —

N 1 1 a

5,077-3, 1000-5-31.

THOMAS A. EDISON,
PRESIDENT.

W. S. MALLORY,
VICE-PRESIDENT.

J. F. RANDOLPH,
SECRETARY-TREASURER.

NEW JERSEY AND PENNSYLVANIA CONCENTRATING WORKS.

GENERAL OFFICES:
EDISON LABORATORY,
ORANGE, N. J.

WORKS:
EDISON, SUSSEX COUNTY, N. J.
ON HIGH BRIDGE BRANCH, C. R. R. OF N. J.
92 MILES FROM JERSEY CITY, N. J.

ORANGE TELEPHONE, "311 ORANGE."
EDISON " "5 B DOVER."

ORANGE, N. J., April 21st, 1910.

Mr. H. F. Miller,

Orange, N. J.

Dear Sir:-

Mr. Mallory requested that I write you asking that you would have someone look through the letter books during the period of August 1st, 1903 to Maylst, 1905, and see if you can locate a copy of a letter which was either written by myself of Mr. Mallory to Captain O. W. Miller at Edison, N. J., instructing him to destroy or burn all of our old records.

Yours very truly,

ESO/N

N. J. & Pa Conc. Works.
Jersey N.J.

Can find no such letter.

McCARTER & ENGLISH
COUNSELLORS AT LAW
PRUDENTIAL BUILDING — 765 BROAD ST.
NEWARK, N.J.
ROBERT H. McCARTER — SENDNER ENGLISH
ARTHUR F. EDMER — J.G. SHIPMAN
TELEPHONE NO. 2095 MARKET

Newark, N. J. May 7th, 1910.

W. S. Mallory Esq.,
Vice President,
Edison Portland Cement Co.,
Stewartsville, N. J.

Dear Sir:-

I yesterday went to Jersey City and attended at the argument of the exceptions to Mr. Edison's claim in the N. J. & P. C. Works matter. Mr. Enright made three points.

His first point was that Mr. Edison had agreed to accept stock of the Company in payment of the moneys advanced by him, and that even though the stock had not in fact been issued to him, his control of the Company was such that he could have brought about its issuance to him, and that he is therefore bound by this agreement.

I think the complete answer to this is that there is no such agreement to be found in the evidence. You will remember that you testified expressly in relation to the conversation between Mr. Edison and Mr. Cutting in 1893 that there was no mention made by Mr. Cutting of the reimbursement to Mr. Edison of stock of the Company. Enright attempts to rely on that statement in the books where the amount of stock stated to be issued to Mr. Edison was in excess of the actual amount issued and outstanding. He seems to think that this is evidential of the understanding of the parties as he claims it was, but I do not think it bears out his contention.

The second point was that the claim is barred by the statute of limitations for the reason that the money was not advanced for the purpose of keeping the concern going, but was advanced under the arrangement which you made with Mr. Edison to borrow from him such sums from time to time

MAY - 9 1910

as were necessary to pay off the creditors and to reimburse him out of the funds which were realized in the dismantling of the plant. The answer to that, I think, is that a valid distinction in law cannot be made between money loaned to keep the plant in operation as distinguished from money loaned to pay the creditors, and I do not think the receiver takes much stock in this point.

The third and last point was that when the Company became practically insolvent in 1901 and you and Mr. Edison proceeded to have the plant dismantled, and the property sold, you were acting without any authority from the board of directors and that this fact requires Mr. Edison to first account for the proceeds, or otherwise satisfy the stockholders that the dismantling was the best course to pursue, and that the moneys received therefor were the best figures obtainable, and were properly applied, before he is entitled to present a claim as a creditor against the Company. This is undoubtedly the most serious point which he raised. The weakness, if any, is inherent ~~xxxxxxx~~ in the facts and is not one which can be corrected. I propose to examine into this question carefully as to the law and file a brief with the receiver. In connection with this brief I will cover the other points also, although I do not think they are so serious as this one.

This for your information.

Yours very truly,

Conover English.

FORM 47A

TRADE MARK
Thomas A. Edison

The Edison Portland Cement Co.

THOMAS A. EDISON, CHAIRMAN OF BOARD
HORACE H. THOMPSON, PRESIDENT
W. H. MALLORY, VICE-PRESIDENT
WILLARD P. REED, SECRETARY
H. F. MILLER, TREASURER

Telegraph, Freight and Passenger Station, NEW VILLAGE, N. J.

P. O ADDRESS, STEWARTSVILLE, N. J.

SALES OFFICES:
PHILADELPHIA, PA., Arcade Building
NEW YORK, N. Y., St. James Building
PITTSBURGH, PA., Machesney Building
NEWARK, N. J., Union Building
BOSTON, MASS., Post-Office Square Bldg
SAVANNAH, GA., National Bank Building

May 10, 1910.

MAY 11 1910

Mr. Frank L. Dyer,

Edison Laboratory,

Orange, N. J.

Dear Mr. Dyer:-

I beg herewith to hand you a letter from Mr. English, which explains itself, covering the present situation of the New Jersey & Penna. Concentrating Works matter. I wish you would look this over and then pass it on to Mr. Edison. I am sending it to you, so that you may take the matter up with Mr. English if you wish to do so.

Mr. Robert L. Cutting, who was responsible for bringing this suit, I notice died in London two or three days ago. The matter has held up our plans in connection with the Concentrating Works, and really ought to be settled as soon as possible.

Yours very truly,

W. H. Mallory
V. P.

WSM-RBS

ENCLOSURE:9

McCARTER & ENGLISH
COUNSELLORS AT LAW
PRUDENTIAL BUILDING — 765 BROAD ST.
NEWARK, N.J.
ROBERT H. McCARTER — CONOVER ENGLISH
ARTHUR F. EGNER — J.G. SHIPMAN
TELEPHONE NO. 3085 MARKET

Newark, N. J., May 24, 1910.

Frank L. Dyer Esq.,
Edison Laboratory,
Orange, N. J.

Dear Sir:-

Your Mr. Dyke has requested us to report fully to you on the situation in connection with the N. J. & P. C. Works matter.

The bill of complaint by which a receiver was appointed in this matter was filed by certain stockholders of the Company. Aside from the stockholders the sole creditor is Mr. Edison, all the other creditors having been paid off from time to time by moneys advanced for that purpose by Mr. Edison. Following the appointment of a Receiver, we filed with him two separate claims on behalf of Mr. Edison. One claim was represented by promissory notes to the Company, and aggregated some $334,000. The other claim was represented by a book account, and aggregated over $182,000. At the time we filed the claims, the notes were all outlawed under the statute of limitations, having been made more than six years previous.

Under the provisions of our Corporation Act (Sec. 71) the complainant requested the receiver to take evidence respecting the affairs and transactions of the company and its estate, and the liability and claims against them. Mr. Mallory accordingly was sworn as a witness, and testified a number of times before the Receiver, the books of the Company were put in evidence, etc. In connection with these proceedings, the complainants filed formal objection to Mr. Edison's claim. The chief ground of the exception to the claim on the notes was that it was outlaw-

ed. This objection necessarily had to prevail, and the Receiver announced that he would have to disallow that claim because of this fact. We understand that this disallowance practically makes no difference to Mr. Edison, for the reason that if the claim on the book account is allowed, there are not sufficient assets in the estate to pay even that claim, so the loss of the claim on the notes is no real loss.

The objections against the claim on the book account are chiefly three:

First, that it is barred by the statute of limitations, on the ground that the money was loaned to pay the creditors of the Company, and not to keep the Company operating as a going concern. We do not think that this objection is well taken, or that the distinction is a sound one.

Second, that Mr. Edison agreed to take stock of the Company in payment of the moneys advanced by him. The evidence, however, does not bear out this contention.

Third, that Mr. Edison's claim cannot be considered until he has first accounted to the stockholders for the proceeds of the dismantling of the plant in 1901, and satisfied them of the wisdom of that course of procedure.

It seems that in 1901, when the Company became practically insolvent, Mr. Edison, Mr. Mallory, and Mr. Randolph concluded that the best practical thing to do was to dismantle the plant and sell the proceeds. They did this, and raised thereby $175,000. which was devoted to the payment of all the creditors, except Mr. Edison. Undoubtedly, as a matter of fact, the dismantling was splendidly handled and more money realized than seemed possible. The unfortunate part of the proceeding is, however, that they acted without any authority of the Board of Directors, and without any meeting of the Directors having been called. Mr. En-

F. L. D. #3.

right's point therefore is that their proceeding was a high-handed one, without any authority of the corporation, and consequently the burden is on them to vindicate their acts. In this connection, he has served a formal demand on the receiver to institute suits against Mr. Edison, Mr. Mallory, and the Edison Companies, which bought some of the machinery of the dismantled plant, for an accounting. The receiver has sent us a copy of this notice, with the request that we advise him of our views in reference to it, and we are accordingly engaged in the preparation of a brief covering all the points raised by Mr. Enright, and hope to be able to convince the receiver that there is nothing in them.

The next step, therefore, will be after this brief is filed, for the Receiver to consider the whole matter, and render his decision either to allow or disallow Mr. Edison's claim, and also whether or not he feels he must institute suits for an accounting.

Yours very truly,

McCarter & English

Attended to Portland Cement

MEMORANDUM

May 24, 1910

Mr. Dyer:

Your memorandum No. 1538.

I had a long talk over the telephone with Mr. English about the situation of the New Jersey and Pennsylvania Concentrating Works matter, and he is to write you giving a history of the whole matter. He thinks there is nothing to be taken up with Mr. Edison at this time as all the questions involved are questions of law to be threshed out by the lawyers, and there is nothing that Mr. Edison could do at this time.

In a very general way the situation now presented is about this: Mr. Edison filed a claim of about one hundred and seventy five or one hundred and eighty five thousand dollars ($175,000 or $185,000) against the company which has been thrown into bankruptcy by certain of its stockholders represented by Mr. Enright. Mr. English's letter of May 7th relates to a hearing on the question of the allowance of this claim of Mr. Edison's which is based upon book accounts. Mr. Enright, at that hearing, presented three points, the first and second of these being regarded by Mr. English as of no importance, namely, that Mr. Edison agreed to take stock for the money advanced, and that the claim is barred by the statute of limitations, his reasoning on first point being that no such agreement is shown to have existed, and for the second, apparently, that the receiver is not in position to take advantage of the statute of limitations.

The third point is substantially that Mr. Edison participated in the dismantling and sale of the plant of the Company without authority from the stockholders or Board of Directors, and that he must show that his skirts were clean in that proceeding before he is entitled to come in as a claimant. It is on this point that briefs are to be prepared and submitted.

Mr. Enright has made a formal demand on the receiver to bring suit against Mr. Edison and Mr. Mallory to make them account to the estate of the Company for their doings in connection with the unauthorized destruction and sale of the plant. The receiver is not inclined to take this action unless he is satisfied that the law forces him to do so, and has asked for Mr. English's views on the question, and Mr. English also proposes to submit a brief on this point.

Mr. English, in his letter, will undoubtedly go more into detail about the matter, and I have attempted to bring out here only the more salient points with a view to showing the immediate situation.

Dyke

DH/MJL

FORM 47A

UT + Pa.

TRADE MARK
Thomas A. Edison

The Edison Portland Cement Co.

THOMAS A. EDISON, CHAIRMAN OF BOARD
W. S. MALLORY, PRESIDENT
J. LOVTON THOMSON, VICE-PRESIDENT
H. F. MILLER, TREASURER
WM. M. HOUSE, SECY & ASST. TREAS.

Telegraph, Freight and Passenger Station, NEW VILLAGE, N. J.

P. O. ADDRESS. STEWARTSVILLE, N. J.

SALES OFFICES:
PHILADELPHIA, PA., Arcade Building
NEW YORK, N. Y., St. James Building
NEWARK, N. J., Union Building
BOSTON, MASS., Post Office Square Bldg
SAVANNAH, GA., National Bank Building

September 10, 1910.

Mr. H. F. Miller,

Edison Laboratory,

Orange, N. J.

Sep 12 1910
Aug 9/12
Keep me from going away on Wed

My dear Harry:-

If it is agreeable to Mr. Edison, I have arranged for he and I to give testimony in the N. J. & P. C. Works - Cutting litigation, as to the statement that was made at the 1898 Directors' Meeting, at 2:00 o'clock Thursday afternoon, Sept. 15th, at the Laboratory.

Mr. Edison and I will give our testimony first and Mr. Richard N. Dyer will come to the Laboratory at 4:00 P.M. to testify in the same matter. If, for any reason Thursday afternoon is not satisfactory to Mr. Edison, please advise me immediately, so I may advise the lawyers and Mr. Dyer.

Tell Mr. Edison that I will bring on Thursday morning a typewritten copy of my testimony and go over it with him in detail, so he may be prepared for cross examination.

Yours very truly,

W S Mallory
President

WSM-RBS

Correspondence (1911)

This folder contains correspondence relating to company financial obligations, insurance, and legal matters. Only one item has been filmed: a claim against the company in receivership.

NJ+R

McCARTER & ENGLISH
COUNSELLORS AT LAW
PRUDENTIAL BUILDING — 745 BROAD ST.
NEWARK, N.J.
ROBERT H. McCARTER — CORNELIUS ENGLISH
ARTHUR F. COMER
TELEPHONE NO. 2095 MARKET

The Edisons
Please note
return
JM

Newark, N. J. April 21st, 1911.

Edward S. Bixler, Esq.,
Assistant to the President,
Edison Portland Cement Company,
Stewartsville, N. J.

APR 25 1911

Dear Sir:

Mr. Enright has finally consented to the order dismissing his appeal in the N. J. & Pennsylvania Concentrating Works matter. The order has been forwarded to us for our consent as solicitors of the Receiver. We are sending it to-day to the Clerk to be entered. We have also been in communication with Mr. Perkins and hope to work out some method by which the matter can be closed up now very shortly.

APR 22 1911

Yours very truly,

McCarter & English

Stock Ledger (1888-1900)

This volume covers the period December 1888-January 1900. There are also some entries from January 1907. The book contains a register of company stockholders. Also included is a partial list of increases in capital stock. The front cover is stamped "Preferred Stock" and is labeled "Dec 1888-to-Jan'y 1900." The spine is stamped "Stock Ledger Preferred Stock S.E.R.& M.[C]O." The book contains 126 numbered pages and an index. It has been filmed at a reduction ratio of 15:1.

Blank pages not filmed: 84-99, 102-106.

Batchelor Chas.	33.9.
Benjamin Jno.	17.
Butler Thomas.	30.
Bryant William	65.
[illegible]	74.

Capital Stock	100.1.
Cutting R. L.	31, 3.
Cutting Wm	15.
Conley O J.	20.
Crank Andrew	22.
Cutting J. R. L.	36.
Carman C. B.	42.
Campbell Geo. W	44.
Cutting Matter Exe. R. L. Cutting dec'd	45.
Cutting Matter	47.
Chicher James H.	59.
Coats James	69.
" Alf. M.	70.
" Stuart A.	71.
" Marie Jeanne	72.
" Jane Muir	73.
" J. Morris	78.
Cutting James D. Jr.	81.

Douglas E. M.	15.
Delaney J. F.	21.
Dana R. S.	24.
Dana R. T.	34.
Dyer Geo. W.	39.
[illegible]	74.

Edison Thomas A. 16-37, 29, 2.
Eaton S. B. 10.
Edison Mina 12.

Gauvit James 51
Gault Chas. H. 60

Hutchinson Jno. 32, 8.
Howard C. H. 27.
Howe H. S. 37.
Hughes. Charles P. 83.

E F G H J K L M N O P Q R S T V W X Y Z

000095

Snaull Saul 4.

Liror N. M. 26, 5.
Lee J. Bowers. 11.
Lewis A.M. 50
Lippincott, Howard H. 61
Lindsay S.S. 66.
Lindsay Wm. 67

Miller Mary. 13.
Marie Peter 23
Milliken Jas. 25
Mallory W.S. 53
McPartyre Thomas 67
Michael J. Morton 68
Marks W.O 74
McGrum. Isaac 82
McGraw. Lidie R. Mrs 45

J K L M N O P Q R S T V W X Y Z

Perry W. S.	6.
Peckham Alfred	43
Parrish James C.	55
Parker Eloise	58
Olcott Fred P.	57

N O P Q R S T V W X Y Z

Ryan T. F. 16
Randolph J. D. 52

Stuyvesant A. V. H. 19
Spedden F. O. 35
Stringer Luther. 40
Seely Wm. 41

Upton F. R. 14
Upton Margaret A. 73

Tate A. O. 7
Tuis Wm. D. 64

Dr. Capital Stock. Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE			Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
1888.					$	1889					$
Dec.	27	To Original Capital	300		30000 00	Feb	28	By Cash	90		9000 00
Nov. 12	13	" Increase "	1200		120,000 00	July	31	" "	169½		16950 00
Nov. 90	24	" " "	1000		100000 00	Sept	30	" "	10½		1050 00
Aug. 91	26	" " "	1000		100,000 00	"	"	" "	30		3000 00
May	12	" " "	1500		150,000 00	Oct	15	" "	100		10000 00
Sept.	9	" " "	1000		100000 00	Nov. 1891	26	" "	100		10000 00
Dec.	3	" " "	1500		150000 00	Jany	3	" "	100		10000 00
						Feby	3	" "	100		10000 00
						"	14	" "	100		10000 00
						Mar	3	" "	100		10000 00
						"	17	" "	100		10000 00
						Apr.	2	" "	100		10000 00
						"	16	" "	100		10000 00
						May	2	" "	100		10000 00
						"	17	" "	100		10000 00
						"	23	" "	100		10000 00
						June	6	" "	100		10000 00
						"	20	" "	100		10000 00
						July	7	" "	100		10000 00
						"	21	" "	100		10000 00
						Aug	11	" "	100		10000 00
						"	31	" "	100		10000 00
						Sept	11	" "	100		10000 00
						"	25	" "	100		10000 00
						Oct	15	" "	100		10000 00
						Nov.	7	" "	100		10000 00
						Dec	1	" "	100		10000 00
							15	" "	100		10000 00
						1890	26	" "	100		10000 00
						Jany	2	" "	300		30000 00
							13	" "	100		10000 00
							30	" "	100		10000 00
						Feb	2	" "	100		10000 00
						Apr.	2	" "	100		10000 00
							24	" "	106		10600 00
						May	1	" "	97		9700 00
							14	" "	97		9700 00
							27	" "	1000		100000 00
						June	16	" "	100		10000 00
						July	7	" "	100		10000 00
						Sept.	8	" "	400		40000 00
							16	" "	200		20000 00
						Oct.	2	" "	200		20000 00
							12	" "	200		20000 00
						Nov.	23	" "	400		40000 00
		Trans. Folio 100	7500		$750,000 00			Trans. Folio 100	6400		$640,000 00

Dr. Thomas Alva Edison. Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Shares	DATE			Shares	Certificates Issued No. of Cert.	Shares
1891	To					1889		By			
Oct 3	Butler		3	399	3	July	22	Edison	10-0	1	10-0
						Dec.	12	"	33	8	33
						1890	"	"	33	15	33
						Jany	8	"	33	19	33
						Feb.	3	"	33	27	33
						"	11	"	33	35	33
						Mar.	3	"	33	43	33
						"	17	"	33	51	33
						Apr.	2	"	33	59	33
						"	16	"	33	67	33
						May	3	"	33	75	33
						"	17	"	33	83	33
						"	23	"	33	91	33
						June	6	"	33	99	33
						"	20	"	33	107	33
						July	7	"	33	115	33
						"	21	"	33	124	33
						Aug	11	"	33	132	33
						"	25	"	33	140	33
						Sept	11	"	33	153	33
						"	25	"	33	156	33
						Oct	15	"	33	164	33
						Nov	7	"	33	172	33
						Dec	1	"	33	180	33
						"	15	"	33	188	33
							26	"	33	196	33
						1891 Jan	2	"	99	204	99
						"	13	"	33	212	33
						"	30	"	33	226	33
						March	2	"	33	241	33
						April	2	"	33	252	33
						"	24	"	33	271	33
						May	1	"	33	285	33
						"	12	"	6	295	6
						"	"	"	25	296	25
						"	14	"	33	298	33
						"	27	"	327	309	327
						"	"	"	34	333	34
						June	16	"	34	340	34
						July	3	"	34	352	34
						Aug	31	"	25	365	25
						Sept	2	"	407	366	407
						"	8	"	141	367	141
						"	16	"	41	380	41
	To page 29		3		3			To page 29	2359		2359

Dr. Robert L. Cutting. Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Shares	DATE			Shares	Certificates Issued No. of Cert.	Shares
1891	To					1889		By			
June 2	R L Cutting Jr.		10	299	10	July	22	Cutting	10-0	2	10-0
July 21	F B Spedden		10	300	10	Dec.	12	"	33	9	33
"	"	"	10	301	10	1890	"	"	20	16	20
						Jany	8	"	30	20	30
						Feb	3	"	30	28	30
						"	14	"	30	36	30
						Mar	3	"	30	44	30
						"	17	"	30	52	30
						Apr.	2	"	30	60	30
						"	16	"	30	68	30
						May	3	"	30	76	30
						"	17	"	30	84	30
						"	23	"	30	92	30
						June	6	"	30	10-0	30
						"	20	"	30	108	30
						July	7	"	20	116	20
						"	"	"	10	117	10
						"	21	"	30	125	30
						Aug	11	"	30	133	30
						"	25	"	30	141	30
						Sept	11	"	30	150	30
						"	25	"	30	157	30
						Oct	15	"	30	165	30
						Nov	7	"	30	173	30
						Dec	1	"	30	181	30
						"	15	"	30	189	30
						1891	26	"	30	197	30
						Jan	2	"	90	205	90
						"	13	"	30	213	30
						"	30	"	30	227	30
						March	2	"	30	242	30
						April	2	"	30	253	30
						"	24	"	30	272	30
						May	1	"	30	286	30
						"	14	"	10	299	10
						"	"	"	10	300	10
						"	"	"	10	301	10
						"	27	"	292	310	292
						June	2	Error See R L Cutting Jr	10	334	10
						"	16	"	30	341	30
						July	3	"	30	353	30
						Sept	8	"	120	368	120
						"	16	"	60	384	60
						Oct	2	"	60	395	60
	To page 31		30		30			To page 31	1735		1735

Dr. Samuel Insull. Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Shares	DATE			Shares	Certificates Issued No. of Cert.	Shares
1891		To				1889		By			
Jan	28	Maria Edison	5	143	5	July	22	Insull	30	3	30
"	"	Mary Miller	1	143	1	Dec	12	"	10	10	10
"	"	J. Insull	4	143	4	1890	"	"	10	14.a	10
"	22	J. B. Eaton	10	169	10	Jany	8	"	10	22	10
Feby	21	W. Cutting	10	190	10	Feby	3	"	10	30	10
"	"	Isabel F. O'Kane	10	198	10	"	11	"	10	38	10
"	10	G. R. Upton	30	206	30	Mar.	3	"	10	46	10
"	21	J. R. Lee	4	223	4	"	17	"	10	54	10
Apr.	24	T. A. Edison	8	273	8	Apr.	2	"	10	62	10
May	1	"	8	287	8	"	16	"	10	70	10
"	14	"	8	302	8	May	3	"	10	78	10
June	16	"	8	342	8	"	17	"	10	86	10
July	3	"	8	354	8	"	23	"	10	94	10
Mar	7	"	13	538	13	June	6	"	10	102	10
Apr	11	"	30	8	30	"	20	"	10	110	10
"	"	"	10	10	10	July	7	"	10	119	10
"	"	"	10	14	10	"	21	"	10	127	10
"	"	"	10	22	10	Aug	11	"	10	135	10
"	"	"	10	30	10	"	25	"	10	143	10
"	"	"	10	38	10	Sept	11	"	10	155	10
"	"	"	10	46	10	"	25	"	10	159	10
"	"	"	10	54	10	Oct	15	"	10	166	10
"	"	"	10	62	10	Nov	7	"	10	174	10
"	"	"	10	70	10	Dec	1	"	10	182	10
"	"	"	10	78	10	"	15	"	10	190	10
"	"	"	10	86	10	"	26	"	10	198	10
"	"	"	10	94	10	1891 Jan	2	"	30	206	30
"	"	"	10	102	10	"	13	"	10	214	10
"	"	"	10	110	10	"	28	"	4	223	4
"	"	"	10	119	10	"	30	"	10	228	10
"	"	"	10	127	10	March	2	"	10	243	10
"	"	"	10	166	10	April	2	"	5	254	5
"	"	"	10	182	10	"	24	"	8	273	8
"	"	"	10	135	10	Mar	1	"	8	284	8
"	"	"	10	155	10	"	11	"	8	302	8
"	"	"	10	174	10	"	24	"	77	311	77
"	"	"	10	214	10	June	16	"	18	342	18
"	"	"	10	228	10	July	3	"	8	354	8
"	"	"	10	243	10	Mar	7	"	13	538	13
"	"	"	5	254	5	Apr	11	"	25	551	25
			77	311	77						
Oct	10	A. Beckham	10	551	10						
"	"	W. A. Gray	15	551	15						
			504						504		

Dr. Henry M. Livor. Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Shares	DATE			Shares	Certificates Issued No. of Cert.	Shares
1891		To T. A. Edison				1889		By			
Sept	2	" " "	30	4	30	July	22	Livor	30	4	30
"	"	" " "	10	11	10	Dec	12	"	10	11	10
Aug	31	" " "	10	16.a	10	1890	"	"	10	16.a	10
Sept	2	" " "	10	24	10	Jany	8	"	10	24	10
"	2	" " "	10	32	10	Feby	3	"	10	32	10
"	2	" " "	10	40	10	"	11	"	10	40	10
"	2	" " "	10	48	10	Mar.	3	"	10	48	10
"	2	" " "	10	56	10	"	17	"	10	56	10
"	2	" " "	10	64	10	Apr.	2	"	10	64	10
Aug	31	" " "	10	72	10	"	16	"	10	72	10
Sept	2	" " "	10	80	10	May	3	"	10	80	10
"	2	" " "	10	88	10	"	17	"	10	88	10
"	2	" " "	10	96	10	"	23	"	10	96	10
"	2	" " "	10	104	10	June	6	"	10	104	10
"	2	" " "	10	112	10	"	20	"	10	112	10
"	2	" " "	10	121	10	July	7	"	10	121	10
"	2	" " "	10	129	10	"	21	"	10	129	10
"	2	" " "	10	137	10	Aug	11	"	10	137	10
"	2	" " "	10	145	10	"	25	"	10	145	10
"	2	" " "	10	152	10	Sept	11	"	10	152	10
"	2	" " "	10	161	10	"	25	"	10	161	10
"	2	" " "	10	168	10	Oct	15	"	10	168	10
May	12	" " "	10	176	10	Nov	7	"	10	176	10
"	"	" " "	10	184	10	Dec	1	"	10	184	10
"	"	" " "	5	192	5	"	15	"	10	192	10
"	"	N. M. Livor	5	192	5	1891	26	"	10	200	10
Sept	2	T. A. Edison	10	200	10	Jan	2	"	30	208	30
April	2	N. M. Livor	10	208	10	"	13	"	10	216	10
"	2	" " "	10	218	10	"	30	"	10	230	10
"	2	" " "	5	208	5	March	2	"	10	245	10
"	2	" " "	5	208	5	April	2	"	10	249	10
Sept	2	T. A. Edison	10	216	10	"	2	"	10	250	10
"	2	" " "	10	230	10	"	2	"	5	251	5
"	2	" " "	10	245	10	"	2	"	10	256	10
"	2	" " "	10	249	10	"	2	"	5	266	5
"	"	" " "	10	250	10	"	21	"	10	275	10
Aug	31	T. A. Edison	5	251	5	Mar	1	"	10	289	10
Sept	2	" " "	10	256	10	"	12	"	5	297	5
"	"	" " "	5	266	5	"	14	"	10	304	10
"	"	" " "	10	275	10	"	27	No issue "	91	313	91
"	"	" " "	10	289	10	"	"	"	15	328	15
"	"	" " "	5	297	5	"	"	No issue	76	331	76
"	"	" " "	10	304	10	"	"	"	42	332	42
"	No issue	"	91	313	91	June	16	"	9	344	9
		To page 26	415		415			To page 26	481		481

Dr. W. S. Perry. Cr.

44 Broad Street New York

DATE			Shares	Certificates Cancelled No. of Cert.	Shares	DATE			Shares	Certificates Issued No. of Cert.	Shares
1891		To				1889		By			
Jan.	2	H. L. Dana	10	144	10	July	22	Perry	30	5	30
Jan	26	J. Frank Lee	10	166	10	Feb.	12	"	10	12	10
"	28	Nina Edison	5	167	5		"	"	10	15a	10
"	"	Mary Miller	1	167	1	1890 Jany	8	"	10	23	10
"	"	W. S. Perry	4	167	4	Feby	3	"	10	31	10
June	23	James Mylitas	10	175	10	"	14	"	10	39	10
" 1891	"	J. P. Lee	10	183	10	Mar.	3	"	10	47	10
Feby	21	John Benjamin	10	191	10	"	17	"	10	55	10
"	"	"	10	199	10	Apr.	2	"	10	63	10
"	24	E. R. Upton	30	207	30	"	16	"	10	71	10
June	2	P. Marie	10	215	10	May	3	"	10	79	10
Feby	21	J. P. Lee	4	224	4	"	17	"	10	87	10
June	22	H. V. Pleasant	5	229	5	"	23	"	10	95	10
Oct	3	T. A. Edison	10	244	10	June	6	"	10	103	10
Dec.	9	Chas Batchelor	8	274	8	"	20	"	10	111	10
June	2	P. Marie	5	229	5	July	7	"	10	120	10
Jan.	30	Chas. Batchelor	8	288	8	"	21	"	10	128	10
Apr.	11	Perry & Small 2d	77	312	77	Aug	11	"	10	136	10
	22	Sturniger &	8	303	8	"	25	"	10	144	10
	"	Wyld & Co.	7	355	7	Sept	11	"	10	151	10
	"	" "	7	343	7	"	25	"	10	160	10
Nov	11	Campbell & Co.	15	654	15	Oct	15	"	10	167	10
1892											
June	4	Perry, Swaney	52	550	52	Nov	7	"	10	175	10
			316			Dec	1	"	10	183	10
						"	15	"	10	191	10
						1891	26	"	10	199	10
						Jan	2	"	30	207	30
						"	13	"	10	215	10
						"	28	"	4	224	4
						"	30	"	10	229	10
						March	2	"	10	244	10
						April	2	"	5	255	5
						"	24	"	8	274	8
						May	1	"	8	288	8
						"	14	"	8	303	8
						"	27	"	77	312	77
						June	16	"	7	343	7
						July 1891	3	"	7	355	7
						Apr	11	"	52	550	52
						Oct 1892	10	"	15	654	15
						June	4	"	77	849	77
									237	553	

Dr. Alfred O. Tate. Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Shares	DATE			Shares	Certificates Issued No. of Cert.	Shares
1891		To				1889		By			
Feb	24	E. M. Douglas	2	178	2	July	22	Tate	5	6	5
"	"	" " "	2	202	2	Feb.	12	"	2	13	2
"	"	" " "	6	210	6	"	"	"	2	17a	2
Mary	17	T. A. Edison	2	218	2	1890 Jany	8	"	2	25	2
"	"	" " "	2	232	2	Feby	3	"	2	33	2
"	"	" " "	2	247	2	"	14	"	2	41	2
Sept	16	" " "	2	346	2	Mar.	3	"	2	49	2
1890	"	" " "	2	358	2	"	17	"	2	57	2
June	25	" " "	5	6	5	Apr.	2	"	2	66	2
"	"	" "	2	13	2	"	16	"	2	73	2
"	"	" "	2	17	2	May	3	"	2	81	2
"	"	" "	2	25	2	"	17	"	2	89	2
"	"	" "	2	33	2	"	23	"	2	97	2
"	"	" "	2	41	2	June	6	"	2	105	2
"	"	" "	2	49	2	"	20	"	2	113	2
"	"	" "	2	57	2	July	7	"	2	123	2
"	"	" "	2	66	2	"	21	"	2	131	2
"	"	" "	2	73	2	Aug	11	"	2	139	2
"	"	" "	2	81	2	"	25	"	2	147	2
"	"	" "	2	89	2	Sept	11	"	2	149	2
"	"	" "	2	97	2	"	25	"	2	163	2
"	"	" "	2	105	2	Oct	15	"	2	170	2
"	"	" "	2	113	2	Nov	7	"	2	178	2
"	"	" "	2	123	2	Dec	1	"	2	186	2
"	"	" "	2	131	2	"	15	"	2	194	2
"	"	" "	2	139	2	1891	26	"	2	202	2
"	"	" "	2	147	2	Jan	2	"	6	210	6
"	"	" "	2	149	2	"	13	"	2	218	2
"	"	" "	2	163	2	"	30	"	2	233	2
"	"	" "	2	170	2	March	2	"	2	247	2
"	"	" "	2	186	2	April	2	"	2	258	2
"	"	" "	2	194	2	"	24	"	2	277	2
"	"	" "	2	258	2	May	1	"	1	291	1
"	"	" "	2	277	2	"	14	"	2	306	2
"	"	" "	1	291	1	"	24	"	7	315	7
"	"	" "	2	306	2	June	16	"	2	346a	2
"	"	" "	7	315	7	July	3	"	2	358	2
			85		85				85		85

Dr. Joseph Hutchinson. Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Shares	DATE			Shares	Certificates Issued No. of Cert.	Shares
1891		To ~~J. Hutchinson~~				1889		By			
April	20	J. Hutchinson	5	7	5	July	22	Hutchinson	5	7	5
"	"	" "	2	14	2	Feb.	12	"	2	14	2
"	"	" "	2	18	2	1890	"	"	2	18	2
"	"	" "	2	26	2	Jany	8	"	2	26	2
"	"	" "	2	34	2	Feby	3	"	2	34	2
"	"	" "	2	42	2	"	14	"	2	42	2
"	"	" "	2	50	2	Mar.	3	"	2	50	2
"	"	" "	2	58	2	"	17	"	2	58	2
"	"	" "	2	65	2	Apr.	2	"	2	65	2
"	"	" "	2	74	2	"	16	"	2	74	2
"	"	" "	2	82	2	May	3	"	2	82	2
"	"	" "	2	90	2	"	17	"	2	90	2
"	"	" "	2	98	2	"	23	"	2	98	2
"	"	" "	2	106	2	June	6	"	2	106	2
"	"	" "	2	114	2	"	20	"	2	114	2
"	"	" "	2	122	2	July	7	"	2	122	2
"	"	" "	2	130	2	"	21	"	2	130	2
"	"	" "	2	138	2	Aug	11	"	2	138	2
"	"	" "	2	146	2	"	25	"	2	146	2
"	"	" "	2	148	2	Sept	11	"	2	148	2
"	"	" "	2	162	2	"	25	"	2	162	2
"	"	" "	2	171	2	Oct	15	"	2	171	2
"	"	" "	2	179	2	Nov	7	"	2	179	2
"	"	" "	2	187	2	Dec	1	"	2	187	2
"	"	" "	2	195	2	"	15	"	2	195	2
"	"	" "	2	203	2	"	26	"	2	203	2
"	"	" "	6	211	6	1891 Jan	2	"	6	211	6
"	"	" Batchelor	2	219	2	"	13	"	2	219	2
Nov	12	"	2	347	2	"	30	"	2	233	2
"	12	"	8	379	8	March	2	"	2	248	2
"	"	"	4	400	4	April	2	"	2	259	2
Dec	29	T. A. Edson	2	437	2	"	20	"	20	267	20
"	29	" " "	4	454	4	"	20	"	20	268	20
"	"	" " "	4	467	4	"	20	"	20	269	20
						"	20	"	3	270	3
						"	24	"	2	278	2
						May	1	"	2	292	2
						"	14	"	2	307	2
						"	27	"	20	317	20
						June	16	"	2	347	2
						July	3	"	2	359	2
						Sept	8	"	8	379	8
						"	16	"	4	391	4
						Oct	2	"	4	400	4
		To page 32	87		87			To page 32	178		178

Dr. Charles Batchelor. Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Shares	DATE			Shares	Certificates Issued No. of Cert.	Shares
		To				1889		By			
						Dec.	12	Batchelor	13	17	13
						1890 Jany	8	"	3	21	3
						Feby	3	"	3	29	3
						"	14	"	3	37	3
						Mar.	3	"	3	45	3
						"	17	"	3	53	3
						Apr.	2	"	3	61	3
						"	16	"	3	69	3
						May	3	"	3	77	3
						"	17	"	3	85	3
						"	23	"	3	93	3
						June	6	"	3	101	3
						"	20	"	3	109	3
						July	7	"	3	118	3
						"	21	"	3	126	3
						Aug	11	"	3	134	3
						"	25	"	3	142	3
						Sept	11	"	3	154	3
						"	25	"	3	158	3
						Oct	15	"	3	169	3
						Nov	7	"	3	177	3
						Dec	1	"	3	185	3
						"	15	"	3	193	3
						1891	26	"	3	201	3
						Jan	2	"	9	209	9
						"	13	"	3	217	3
						"	30	"	3	225	3
						March	2	"	3	246	3
						April	2	"	3	257	3
						"	24	"	3	276	3
						May	1	"	3	290	3
						"	14	"	3	305	3
						"	27	"	29	314	29
						June	16	"	3	345	3
						July	3	"	3	357	3
						Sept	8	"	12	369	12
						"	16	"	6	385	6
						"	16	"	47	386	47
						Oct	2	"	16	396	16
						"	"	"	6	398	6
						"	17	"	6	413	6
						"	"	"	16	414	16
						Nov	9	"	19	426	19
						"	17	"	14	427	14
						Dec	4	"	14	484	14
								To page 33	303		303

Dr. S. B. Eaton. Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Shares	DATE			Shares	Certificates Issued No. of Cert.	Shares
1892 July	15	To A. Nelson	10	220	10	1891 Jan.	22	By Eaton	10	220	10
"	"	" "	1	264	1	April	2	"	1	264	1
"	"	" "	1	279	1	"	24	"	1	279	1
"	"	" "	3	318	3	May	27	"	3	318	3
"	"	" "	1	363	1	July	3	"	1	363	1
"	"	" "	1	370	1	Sept	8	"	1	370	1
"	"	" "	1	406	1	Oct	2	"	1	406	1
"	"	" "	1	438	1	Dec	4	"	1	438	1
"	"	" "	1	472	1	"	11	"	1	472	1
"	"	" "	1	486	1	"	29	"	1	486	1
"	"	" "	1	532	1	Feby	3	"	1	516	1
"	"	" "	1	559	1	March	7	"	1	532	1
"	"	" "	1	585	1	Apr	29	"	1	559	1
						June	6	"	1	585	1
			25						25		

Dr. J. Bowers Lee. Cr.

17 Division Street

DATE			Shares	Certificates Cancelled No. of Cert.	Shares	DATE			Shares	Certificates Issued No. of Cert.	Shares
		To	10	221	10	1891 Jan.	26	By Lee	10	221	10
1891 Sept.	21	Stuyvesant	8	236	8	Feb	21	"	8	236	8
Nov	9	Batchelor	1	348	1	April	2	"	2	261	2
"	"	"	1	362	1	"	24	"	1	281	1
"	"	"	3	376	3	May	14	"	1	308	1
"	"	"	2	387	2	"	27	"	6	320	6
"	"	"	1	401	1	June	2	"	10	338	10
"	"	"	1	420	1	"	16	"	1	348	1
1892 Feby	8	W. Edison	10	338	10	July	3	"	1	362	1
"	"	"	1	440	1	Sept	8	"	3	376	3
"	"	"	1	471	1	"	16	"	2	387	2
"	"	"	1	488	1	Oct	2	"	1	401	1
"	"	"	1	502	1	"	12	"	1	420	1
"	"	"	1	505	1	Dec	4	"	1	440	1
						"	11	"	1	471	1
						1892 Jan	29	"	1	488	1
						Feby	16	"	1	502	1
						"	3	"	1	505	1
						"	"	" 10			

Dr. Mina Edison. Orange, N.J. Cr.

DATE		Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE		Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
	To				1891	By			
					Jan 28	Mina Edison	10	2222	10
					April 2	" "	1	2265	1
					" 24	" "	1	2280	1
					May 27	" "	3	319	3
					Feb 16	" "	1	383	1
					Oct 2	" "	1	1107	1
					" 12	" "	1	1118	1
					Dec 4	" "	1	1139	1
					" 11	" "	1	1143	1
					" 29	" "	1	1487	1
					1892 Feb 16	" "	1	503	1
					Feby 3	" "	1	519	1
					Mar 7	" "	1	535	1
					Apr 29	" "	1	558	1
					June 6	" "	1	586	1
					Aug 6	" "	1	614	1
					Sept 8	" "	1	634	1
					Nov 7	" "	1	661	1
					Dec 8	" "	1	690	1
					Feby 11	" "	1	716	1
					May 10	" "	1	746	1
					July 11	" "	1	769	1
					Aug 29	" "	1	797	1
					Nov 16	" "	1	817	1
					Feby 10	" "	1	834	1
					May 28	" "	1	845	1
					Dec 19	" "	1	864	1
					18	"	880	921	880

Dr. Mary Miller. Adam Adair & Laura Miller Cr.

DATE 1899			Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE			Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
Nov	6	To Thos A Edison	2	225	2	1891		By Mary Miller			
"	6	" "	1	325	1	Jan	28	" "	2	225	2
"	6	" "	1	705	1	Mar 1893	27	" "	1	325	1
						Feby	12	" "	1	705	1
			4		4				4		4

Dr. Francis R. Upton. Cr.

DATE		Shares	Certificates Cancelled No. of Cert.	Shares	DATE		Shares	Certificates Issued No. of Cert.	Shares
July 12	To J. A. Emmons	4	732	4	1891	By Upton			
"	"	4	744	4	Oct 10		30	234	30
"	"	4	755	4	" 10	"	30	235	30
1891. June 17	"	30	234	30	April 2	"	4	260	4
"	"	30	235	30	" 24	"	5	282	5
"	"	4	260	4	May 27	"	17	322	17
"	"	5	282	5	June 16	"	2	350	2
"	"	17	322	17	July 8	"	2	360	2
"	"	2	350	2	Sept 8	"	14	378	14
"	"	2	360	2	" 16	"	4	388	4
"	"	14	378	14	Oct 2	"	4	402	4
"	"	4	388	4	" 12	"	4	417	4
"	"	4	402	4	Dec 4	"	8	441	8
"	"	4	417	4	" 4	"	4	455	4
"	"	8	441	8	" 11	"	4	468	4
"	"	4	455	4	" 29	"	4	487	4
"	"	4	468	4	1892 Feb 16	"	4	494	4
"	"	4	487	4	July 3	"	6	514	6
"	"	4	494	4	Mar 7	"	4	533	4
"	"	6	514	6	Apr 11	"	2	548	2
"	"	4	533	4	" 29	"	4	557	4
"	"	2	548	2	May 6	"	4	575	4
"	"	4	557	4	June 6	"	4	587	4
"	"	4	575	4	July 8	"	4	596	4
"	"	4	587	4	Aug 6	"	5	611	5
"	"	4	596	4	" 24	"	2	622	2
"	"	5	611	5	Sept 8	"	4	635	4
"	"	2	622	2	Oct 7	"	5	649	5
"	"	4	635	4	Nov 7	"	5	662	5
"	"	5	649	5	" 14	"	3	675	3
"	"	5	662	5	" 25	"	30	681	30
"	"	3	675	3	Dec 6	"	5	691	5
"	"	30	681	30	1893 Jan 12	"	4	704	4
"	"	5	691	5	Feb 14	"	4	717	4
"	"	4	704	4	Apr 10	"	4	732	4
"	"	4	717	4	May 10	"	4	744	4
					June 12	"	4	755	4
		247					247		

Dr. William Cutting. Cr.

DATE		Shares	Certificates Cancelled No. of Cert.	Shares	DATE		Shares	Certificates Issued No. of Cert.	Shares
	To				1891	By Cutting			
					Feb 21		10	237	10
					April 2	" P	1	262	1
					" 24	"	1	283	1
					May 27	"	3	323	3
					Sept 8	"	1	371	1
					Oct 2	"	1	408	1
					July 12	" 17	8	530	8
					June 4	"	30	850	30

Dr. Thomas F. Ryan. Cr.

Institute for Benefit Barnum & Bailey

DATE		Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE		Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
	To				1891	By			
					Feb. 21	Ryan	10	338	10
					April 24	"	1	284	1
					May 27	"	3	324	3
					June 16	"	1	351	1
					Sept 16	"	1	389	1
					Oct 12	"	1	425	1
					Dec 4	"	1	442	1
					11	"	1	469	1
					1892 Jan 16	"	1	499	1
					Feby 3	"	1	520	1
					Apr 29	"	1	577	1
					July 8	"	1	604	1
					July 24	"	1	622	1
					Oct 7	"	1	652	1
					Nov 14	"	1	676	1
					1893 Apr 10	"	1	735	1
					June 12	"	1	756	1
					Aug 29	"	1	791	1

Dr. John Benjamin Cr.

19 William Street - New York

DATE		Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE		Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
1890 Nov 25	To J. R. Sipton	20	239	20	1891	By			
"	"	1	262	1	Feb 21	Benjamin	20	239	20
"	"	1	293	1	April 2	"	1	263	1
"	"	6	321	6	May 1	"	1	293	1
"	"	1	349	1	" 27	"	6	321	6
"	"	1	361	1	June 16	"	1	349	1
					July 3	"	1	361	1
		30					30		

Dr. **E. M. Douglas.** Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE			Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
1892		To				1891		By			
Feby	24	Chas. Batchelor	10	240	10	Oct	24	Douglas	10	240	10
"	"	" "	1	294	1	May	1	"	1	294	1
"	"	" "	3	326	3	"	24	"	3	326	3
		14	14					14	14		

Dr. **A. V. H. Stuyvesant.** 19 William Dutch New York. Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE			Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
		To				1891		By Stuyvesant			
						May	27	"	10	316	10
						June	21	"	5	339	5
						Sept	8	"	1	372	1
						"	21	"	8	393	8
						Oct	2	"	1	403	1
						"	12	"	1	423	1
						Dec	4	"	2	443	2
						"	"	"	1	457	1
						"	11	"	1	470	1
						"	29	"	1	483	1
						1892					
						Jan.	16	"	1	498	1
						Feby	3	"	1	515	1
						Mar	7	" 34	1 34	534	1

Dr. O. J. Conley. Cr.

96 Broadway, N. Y.

DATE 1898			Shares	Certificates Cancelled No. of Cert.	Shares	DATE			Shares	Certificates Issued No. of Cert.	Shares
Feb	28	To R. H. Alger	10	327	10	1891 Nov	27	By Conley	10	327	10
"	28	"	1	404	1	Oct	2	"	1	404	1
"	28	"	1	445	1	Oct	8	"	1	377	1
"	28	"	1	484	1	Nov	4	"	1	445	1
"	28	"	1	518	1	"	29	"	1	484	1
"	28	"	1	556	1	Feby	3	"	1	518	1
"	28	"	1	601	1	Apr	29	"	1	556	1
"	28	"	1	636	1	July	8	"	1	601	1
"	28	"	1	663	1	Sept	8	"	1	636	1
"	28	"	1	720	1	Nov	7	"	1	663	1
"	28	"	1	780	1	Dec	8	"	1	692	1
"	28	"	1	809	1	1892 Feby	22	"	1	720	1
"	28	"	1	819	1	May	10	"	1	747	1
"	28	"	1	840	1	Aug	12	"	1	780	1
"	28	"	1	852	1	Nov	6	"	1	809	1
"	28	"	1	866	1	1894 January	12	"	1	819	1
			25			Mar	20	"	1	840	1
						June	20	"	1	852	1
						Dec	19	"	1	866	1
									25		

Dr. James P. Delaney. Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Shares	DATE			Shares	Certificates Issued No. of Cert.	Shares
1891		To				1891		By			
July	25	E. A. Howard	5	328	5	May	27	Delaney	10	328	10
"	25	A. M. Livor	2	"	2						
Aug.	15	E. A. Howard	3	"	3						
			10						10		

Dr. Andrew Craik. Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE			Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
1891						1891					
Sep.	8	To Upton	5	329	5	May 27		By Crain	5	329	5

Dr. Peter Marie. 6 Ex-27 Cts. Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE			Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
1893						1891					
Nov.	14	To D. Butler	1	677	1	Dec.	2	By Marie	15	335	15
						Sept	8	"	1	373	1
						Oct	12	"	1	421	1
						Dec	4	"	1	444	1
						"	"	"	1	456	1
						"	29	"	1	480	1
						Feby	3	"	1	517	1
						Apr	29	"	1	567	1
						June	6	"	1	589	1
						July	8	"	1	603	1
						Aug	24	"	1	624	1
						Oct	7	"	1	651	1
						Nov	14	" 26	1 27	677	1

Dr. R. S. Dana. Cr.

Union Club N.Y.

DATE			Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE			Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
1891 Dec.	9	To Chas Batchelor	1	374	1	1891 June	2	By Dana	10	336	10
						Sept	8	"	1	374	1
						Oct	12	"	11	424	1

Dr. James Milliken. Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE			Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
1892 Feby	17	To Dabodiem	1	500	1	1891 June	21	By Milliken	10	337	10
1893 Jan	18	Broker Letting	10	337	10	Sept	16	"	1	390	1
"	18	" "	1	390	1	Oct	12	"	1	424	1
"	18	" "	1	424	1	Dec	4	"	1	458	1
"	18	" "	1	458	1	1892 Jan	16	"	1	500	1
			14						14		

Dr. Henry M Livor. Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE			Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
		To From page 5	415		415	1891		By From page 5,	481		481
1891						July	3	Livor	9	356	9
Sept	2	T. A. Edison	15	330	15	"	25	"	2	363	2
"	"	Div issue.	76	331	76						
Sept	2	T. A. Edison	42	332	42						
"	"	" " "	9	344	9						
"	"	" " "	9	356	9						
"	"	" " "	2	363	2						
			492						492		

Dr. C. H. Howard. Cr.

9 William Street New York.

DATE 1900			Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE			Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
July	2	To Mrs L. A. McKean		375	1	1891		By			
	2	" " " "		637	1	Aug	15	Howard	8	364	8
"	2			678	1	Sept	8	"	1	365	1
					3	Oct	2	"	1	405	1
						1892					
						Jan	16	"	1	501	1
						Apr	29	"	1	555	1
						July	8	"	1	597	1
						Sept	8	"	1	637	1
						Nov	14	"	1	678	1
						Apr	10	" 15	1	724	1
						Sept	14	"	1	804	1
									17		
									14		

Dr. O. J. Conley. Cr.

DATE		Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE		Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
	To				1891	By Error – See page 20			
					Oct 8	Conley	1	344	1
					Dec 4	" "	1	445	1

Dr. Thomas A. Edison. Cr.

DATE		Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE		Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
	To Ditto page 2	3		3	1891	By Ditto page 2	2359		2359
					Sept 16	Edison	86	381	86
					" "	"	13	382	13
					" "	"	8	383	8
					Oct 2	"	86	394	86
					" "	"	14	397	14
					" "	"	3	399	3
					" 3	"	10	409	10
					" 12	"	86	411	86
					" 12	"	14	415	14
					" 12	"	3	416	3
					Dec 4	"	174	428	174
					" 4	"	60	429	60
					" 4	"	28	430	28
					" 4	"	5	431	5
					" 4	"	2	432	2
					" 4	"	1	446	1
					" 4	"	87	447	87
					" 4	"	30	448	30
					" 4	"	14	449	14
					" 4	"	3	450	3
					" 4	"	1	459	1
					" 11	"	87	461	87
					" "	"	30	462	30
					" "	"	14	463	14
					" "	"	2	464	2
					" 29	"	87	474	87
					" "	"	30	475	30
					" "	"	14	476	14
					" "	"	2	477	2
					" "	"	13	481	13
					1892 Jan 16	"	87	489	87
					" "	"	30	490	30
					" "	"	14	491	14
					" "	"	2	492	2
					" "	"	3	493	3
					Feby 3	"	133	506	133
					" 3	"	45	507	45
					" "	"	21	508	21
					" "	"	3	509	3
					" "	"	4	510	4
					" 8	"	15	522	15
					" 17	"	1	523	1
					Mar 7	"	100	525	100
	Folio 37	3	–	3		Folio 37	3824	–	3824

Dr. Thomas Butler. Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Shares	DATE				Shares	Certificates Issued No. of Cert.	Shares
1892						1891						
Nov	11	To Edison	1	706	1	Oct	3	By	T. B. Hill	3	410	3
	23	"	3	410	3	1892 Nov	14		"	1	682	1
	"	"	1	682	1	1893 Jany	12		"	1	706	1
			5							5		

Dr. R. L. Cutting. Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Shares	DATE			Shares	Certificates Issued No. of Cert.	Shares
1891		To From page 3	30	-	30	1891		By From page 3	1735		1735
Jany	6	" Edison	10	117	10	Oct	17	Cutting	60	412	60
	"	" "	30	564	30	Dec	4	"	60	433	60
	"	" "	30	573	30	"	4	"	30	451	30
	"	" "	30	610	30	"	11	"	30	465	30
Feby	12	" "	30	781	30	"	29	"	30	476	30
1892 Feby	6	" Cutting & Co.	7000	873	7000	1892 Jany	16	"	20	494	20
	"	" " "	100	824	100	Feby	3	"	45	511	45
	"	" " "	100	825	100	Mar	7	"	30	526	30
	"	" " "	100	826	100	Apr.	11	"	15	546	15
	"	" " "	100	827	100		29	"	30	564	30
	"	" " "	5	828	5	May	6	"	30	573	30
	"	" "	10	829	10	June	6	"	30	582	30
			74-75			July	8	"	30	594	30
						Aug.	6	"	30	610	30
							24	"	15	626	15
						Sept	8	"	30	632	30
						Oct	7	"	30	646	30
						Nov	7	"	30	660	30
							14	"	15	672	15
						Dec 1893	8	"	30	687	30
						Jan	12	" 4395	30	702	30
						Feb	14	"	30	714	30
						Apr.	10	"	30	730	30
						May	10	"	30	742	30
						June	12	"	30	753	30
						July	17	"	30	768	30
						Aug	12	"	30	781	30
			2575						2575		

Dr. Joseph Hutchinson 107 West 95th Cr.

DATE			Shares	Certificate Cancelled No. of Cert.	Shares	DATE			Shares	Certificates Issued No. of Cert.	Shares
1890		To Prompage 8	87	-	87	1891		By Prompage 8,	178		178
Apr.	14	" Dyer & Co.	20	267	20						
Sept.	16	" "	20	317	20	Oct.	12	Hutchinson	4	1119	4
	"	" "	2	598	2	Nov	4	"	2	1137	2
	"	" "	1	621	1	"	4	"	4	1154	4
	"	" July 1st	2	278	2	"	11	"	4	1167	4
	"	" "	2	307	2	Apr.	29	"	2	560	2
	"	" "	2	359	2	May	6	"	2	566	2
	"	" "	4	419	4	June	6	"	2	584	2
1892	"	" "	2	612	2	July	8	"	2	595	2
Jany	12	" Emerson D.	2	660	2	Aug.	6	"	2	612	2
	"	" "	1	674	1		24	"	1	621	1
1894	"	" "	2	689	2	Sept	8	"	2	633	2
Oct	15	" Lewis	2	248	2	Oct	7	"	2	648	2
	"	" "	20	269	20	Nov	7	"	2	660	2
1895	"	" "	3	270	3		14	"	1	674	1
Jany	2	" Dyer	2	703	2	Dec	8	"	2	689	2
	"	" "	2	259	2						
	"	" "	20	268	20						
	"	" "	2	292	2						
1897 Nov	8	" Dyer	4	957	4						
1898 Feb	23	" J. H. McCann	2	560	2						
"	23	" " "	2	576	2						
"	23	" " "	2	584	2						
"	23	" " "	2	633	2						
"	23	" " "	2	648	2						
			212						212		

Dr. Charles Batchelor 33 West 25th Street New York Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Shares	DATE			Shares	Certificates Issued No. of Cert.	Shares
1892											
Apr.	1	To Estimate J.A.	16	480	16	1891		By Prompage 9,	303		303
	9	" " "	12	369	12						
	"	" "	16	452	16	Dec	4	Batchelor	32	435	32
	"	" "	24	466	24	"	4	"	6	436	6
	"	" "	8	479	8	"	4	"	8	452	8
	"	" "	8	495	8	"	4	"	16	453	16
1893		" "	8	452	8	"	9	"	10	460	10
July	12	" " 92	11	743	11	"	11	"	24	466	24
1894	"	" "					29	"	8	479	8
1899 Apr	20	" S. S. Sayers	156 2	754 193	11 2	1892 Jan	" 16	"	16	480	16
"	20	" C. Batchelor	1 117	193	1			"	8	495	8
							"	"	16	496	16
						July	3	"	12	512	12
						"	3	"	24	513	24
						"	24	"	14	524	14
						Mar	7	"	11	531	11
						"		"	3	536	3
							30	"	8	537	8
						Apr	11	"	7	547	7
							29	"	11	561	11
						May	6	"	14	572	14
						June	6	"	12	583	12
						July	8	"	12	595	12
						Aug.	6	"	12	609	12
							24	"	6	620	6
						Sept	8	"	13	631	13
						Oct.	7	"	13	647	13
						Nov	7	"	13	659	13
							14	"	7	673	7
						Dec	8	"	13	688	13
						1893 Jan	12	"	12	703	12
						Feb	14	"	11	715	11
						Apr	10	"	12	731	12
						May	10	"	11	743	11
						June	12	"	11	754	11
						1899 Apr	20	" 595 553	1 707 710	989	1

Dr. R. T. Dana. Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE			Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
1891 Dec.	9	To Chas Batchelor	1	1422	1	1891 Oct	12	By Dana	1	1222	1

Dr. F. O. Spedden. 19 Mc Ditch New York. Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE			Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
		To				1892 Jany	21	By Spedden	20	5044	20

Dr. **R. L. Cutting Jr.** 17 William Street New York. Cr.

DATE 1898			Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE 1891		Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
Sept.	6	To C. P. Hughes	10	334	10	June 2	By R. L. Cutting Jr.	10	334	10
			10					10		

Dr. **Thomas A. Edison** Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE 1892			Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
		To Page 29	3	–	3	Mar.	7	By Page 29	3524	–	3524
Sept.	23	" Cannon C.B.	4	617	4	"	"	" Edison	99	526	99
	"	" "	1	618	1	"	"	"	24	527	24
	"	" "	8	629	8	"	"	"	11	529	11
						"	"	"	2	530	2
						"	30	"	53	539	53
						Apr.	1	"	16	540	16
						"	9	"	76	541	76
						"	11	"	59	542	59
						"	"	"	11	543	11
						"	"	"	5	544	5
						"	"	"	1	545	1
						"	"	" 4543	352	549	352
						"	29	"	2	562	2
						"	"	"	8	563	8
						"	"	"	24	565	24
						"	"	"	112	566	112
						May	6	"	116	568	116
						"	"	"	24	569	24
						"	"	"	8	570	8
						"	"	" 4829	2	571	2
						June	6	"	114	578	114
						"	"	"	24	579	24
						"	"	"	8	580	8
						"	"	"	2	581	2
						July	8	"	113	590	113
						"	"	"	24	591	24
						"	"	"	8	592	8
						"	"	"	2	593	2
						Aug.	6	"	112	605	112
						"	"	"	25	606	25
						"	"	"	8	607	8
						"	"	" 5271	2	608	2
						"	24	"	54	615	54
						"	"	"	14	616	14
						"	"	"	4	617	4
						"	"	"	1	618	1
						Sept.	8	"	108	627	108
						"	"	"	28	628	28
						"	"	"	8	629	8
						"	"	"	2	630	2
						Oct.	7	"	107	642	107
						"	"	"	29	643	29
						"	"	"	8	644	8
						"	"	"	2	645	2
		Forward	16	–	16			Forward	5636	–	5636

Dr. Thomas A. Edison Cr.

DATE		Shares	Certificates Cancelled No. of Cert.	Shares	DATE		Shares	Certificates Issued No. of Cert.	Shares
Oct. 7	To Folio 37	16	-	16	Oct. 7	By Folio 37	5536	-	5536
					Nov 7	Edison	105	655	105
					"	"	30	656	30
					"	"	8	657	8
					"	"	2	658	2
					14	"	49	668	49
					"	"	15	669	15
					"	"	4	670	4
					"	"	1	671	1
					Dec 8	"	105	683	105
					"	"	30	684	30
					"	"	8	685	8
					1893 "	"	2	686	2
					Jany 6	"	100	696	100
					12	"	125	697	125
					"	"	17	698	17
					"	"	6	699	6
					"	"	1	700	1
					"	"	1	701	1
					"	"	5	705	5
					Feby 14	"	125	709	125
					"	"	15	710	15
					"	"	6	711	6
					"	"	1	712	1
					"	"	1	713	1
					Mar. 11	"	1	723	1
					23	"	4	724	4
					Apr 10	"	125	725	125
					"	"	16	726	16
					"	"	6	727	6
					"	"	1	728	1
					"	"	1	729	1
					May 10	"	127	737	127
					"	"	16	738	16
					"	"	6	739	6
					"	"	1	740	1
					"	"	1	741	1
					June 12	"	127	748	127
					"	"	14	749	14
					"	"	6	750	6
					"	"	1	751	1
					"	"	1	752	1
					July 12	"	130	761	130
					"	"	14	762	14
					"	"	6	763	6
	Folio 46	16	-	16		Folio 46	7002	-	7002

Dr. R. N. Dyer. 31 Warren Street New York. Cr.

DATE		Shares	Certificates Cancelled No. of Cert.	Shares	DATE		Shares	Certificates Issued No. of Cert.	Shares
1892	To				1894 Apr 14	By Dyer.	20	552	20
					22	"	14	554	14
					May 6	"	1	574	1
					June 6	"	1	588	1
					July 8	"	1	599	1
					18	"	25	602	25
					Aug. 6	"	3	613	3
					24	"	1	675	1
					Sept 8	"	2	638	2
					16	"	23	639	23
					Oct 7	"	2	650	2
					Nov 7	"	2	664	2
					14	"	1	679	1
					Dec 8	"	2	693	2
					1893 Jany 12	"	2	707	2
					Feby 14	" 100	2	715	2
					Apr 10	"	2	733	2
					May 10	"	2	745	2
					June 12	"	2	757	2
					July 12	"	2	767	2
					Aug 12	"	2	779	2
					29	"	1	789	1
					Sept 14	"	2	807	2
					Oct 13	" 115	2	806	2
					Nov 6	"	2	810	2
					16	"	2	813	2
					Dec 16	"	2	817	2
					1894 Jany 12	"	2	820	2
					26	"	2	822	2
					Feby 15	"	2	832	2
					27	"	2	836	2
					Mar 15	"	2	839	2
					Apr 4	"	2	842	2
					May 4	"	2	844	2
					28	"	2	846	2
					June 5	"	2	853	2
					July 2	" 141	2	856	2
					Jany 2	"	26	867	26
					May 9	"	25	875	25
					1896 13	"	25	876	25
					Oct 5	"	50	930	50
					1897 14	"	70	939	70
					1897 26	"	25	952	25
					Feb 1898 28	O. J. Cauldy	324 325 317	983	25

Dr. Luther Stirringer Cr.

DATE		Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE		Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
1894 Feby 12	To Treasury Sh.	8	553	8	1894 Apr 12	By Stirringer	8	553	8

Dr. N. M. Seely. 31 Nassau Utah New York. Cr.

DATE 1898			Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE			Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
Aug	15	To C. D. Hughes	12	640	12	1898 Sept	16	By Seely	12	640	12
"	15	"	1	680	1	Nov	14	"	1	680	1
"	15	"	1	722	1	Feby	14	"	1	722	1
"	15	"	1	759	1	June	12	"	1	759	1
"	15	"	1	801	1	Sept	12	"	1	801	1
"	15	"	1	816	1	Dec	16	"	1	816	1
"	15	"	1	838	1	1899 Mar	15	"	1	838	1
			18						18		

Dr. Charles B. Carman, Morris Park, New Jersey. Cr.

DATE		Shares	Certificates Cancelled No. of Cert.	Shares	DATE		Shares	Certificates Issued No. of Cert.	Shares
	To				Sep 23	By Carman	13	641	13
					Nov 7	"	1	665	1
					Feby 14	"	1	719	1
					June 12	"	1	760	1
					Aug 29	"	1	790	1
					Nov 6	"	1	805	1
					Feby 15	"	1	833	1
					May 28	"	1	847	1
					Dec 17	"	1	865	1

Dr. Alfred Peckham, Patchogue L. I. Cr.

DATE		Shares	Certificates Cancelled No. of Cert.	Shares	DATE		Shares	Certificates Issued No. of Cert.	Shares
Dec 16	To Earson	1	503	1	1899 Oct 10	By Peckham	10	653	10
1899 Nov 6	" C. T. Hughes	10	948	10	Dec 8	"	1	694	1
1900 June 30	" Elvie Parke	11	653	10	1900 Feby 14	"	1	721	1
" 30	" " "	13	694	1	June 12	"	1	758	1
" 30	" " "		721	1	Sept 14	"	1	803	1
" 30	" " "		758	1					
				24			24		24

Dr. George W. Campbell, 59 Maiden Lane, Newton Cr.

DATE		Shares	Certificates Cancelled No. of Cert.	Shares	DATE			Shares	Certificates Issued No. of Cert.	Shares
	To				1899 Nov. 11	By Campbell		15	667	15
					1899 Nov. 10	"		1	706	1

Dr. Mrs Lidie A. McGraw Cr.

DATE		Shares	Certificates Cancelled No. of Cert.	Shares	DATE			Shares	Certificates Issued No. of Cert.	Shares
	To				1900 Jan 2	By C. H. Howard			993	3

Dr. Thomas A. Edison Cr.

DATE		Shares	Certificates Cancelled No. of Cert.	Shares	DATE		Shares	Certificates Issued No. of Cert.	Shares
1892 July 12	To Folio 38	16	–	16	1892 July 12	By Folio 38	700	–	700
					"	" Edison	1	764	1
					"	" "	1	765	1
					"	" "	4	766	4
					"	" "	12	770	12
					"	" "	33	771	33
					Aug 12	" "	130 705 5	772	130
					"	" "	14	773	14
					"	" "	6	774	6
					"	" "	1	775	1
					"	" "	1	776	1
					"	" "	11	777	11
					"	" "	11	778	11
					"	" "	30	782	30
					29	" "	63	783	63
					"	" "	15	784	15
					"	" "	7	785	7
					"	" "	3	786	3
					"	" "	2	787	2
					"	" "	6	788	6
					Sept. 14	" "	125	793	125
					"	" "	4	794	4
					"	" "	1	795	1
					"	" "	11	796	11
					"	" "	1	797	1
					"	" "	6	798	6
					"	" "	14	799	14
					"	" "	30	800	30
					Oct. 13	" "	198	805	198
					Nov. 6	" "	196	807	196
					16	" "	197	811	197
					Dec. 16	Brought Beldiman	1	814	1
					1891 "	" "	197	815	197
					Jany 12	" "	197	818	197
					26	" "	198	820	198
					Feby 15	" "	196	831	196
					27	" "	198	835	198
					Mar. 15	" "	196	837	196
					Apr. 4	" "	198	841	198
					May 4	" "	198	843	198
					28	" "	196	845	196
					June 5	" "	197	851	197
					18	Brought G. D. Tate	65	852	65
					July 2	" "	198	855	198
					30	" "	200	857	200
	Forward	16		16		Forward	10567		10567

Dr. Thomas A. Edison Orange N.J. Cr.

DATE		Shares	Certificates Cancelled No. of Cert.	Shares	DATE		Shares	Certificates Issued No. of Cert.	Shares
1893 July 12	To Folio 46	16		16	1893 July 30	By Folio 46	10567	–	10567
1894 Apr 29	" J. F. Randolph	1	764	1	Aug 15	" Edison	200	858	200
"	" W. S. Salisbury	1	765	1	31	" "	200	859	200
Feby 15	" Coats	6	795	6	Oct 19	" "	400	861	400
"	" "	14	799	14	Nov 28	" "	400	862	400
"	" "	30	800	30	1895 Dec 17	" "	197	863	197
Nov. 2	" Upton & Edison	235 3	95	235	Jany 28	" "	200	868	200
Dec. 30	" Salisbury	33	771	33	Feby 25	" "	200	869	200
"	" Randolph	14	762	14	Mar 25	" "	200	870	200
"	" "	6	763	6	Apr 22	" "	200	871	200
1895 Feby 11	" Coats	14	773	14	May 29	" "	200	905	200
"	" "	1	776	1	June 17	Upton "	235	917	235
"	" "	4	777	4	1896 Oct. 20	" "	1028	931	1028
"	" "	11	778	11	Nov 2	Upton "	70	933	70
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Dec 11	" "	311	934	311
[illegible]	[illegible]	1	115	[illegible]	1897		[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Jany 25	" "	71	940	71
[illegible]	[illegible]	1 346	[illegible]	[illegible]	Apr. 30	" "	200	949	200
					May 31	" "	220	950	220
					June 30	" "	124	951	124
					[illegible] 31	" "	311	955	311
					[illegible] 31	" "	[illegible]	[illegible]	[illegible]
					Oct 30	" "	12907		
					1898	" 16003	492	958	492
					Nov 6	" Swayne Weller	4	991	4
					1900	16007			
					Jan 11	" Edison	505	992	505

Dr. Walter Cutting Exr. R. H. Cutting deceased 19 William Street New York. Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE			Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
1898						1894					
Jan	18	To J. D. Dr. Cutting	100	824	100	July	6	By Cutting	2000	823	2000
"	18	" " " "	100	825	100	"		"	100	824	100
"	18	" " " "	100	826	100	"		"	100	825	100
"	18	" " " "	100	827	100	"		"	100	826	100
"	18	" Walter Cutting	5	828	5	"		"	100	827	100
"	18	" " "	2000	823	2000	"		"	5	828	5
			2405						2405		

Dr. Walter Cutting 19 William Street New York Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE			Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
		To				1898					
						Feby	6	By Cutting	10	829	10
						Jan	18	" J. Milliken	13	960	13
						"	18	" Dr. Cutting Exr	5	965	5
						"	18	" " " "	100	966	100
						"	18	" " " "	100	967	100
						"	18	" " "	100	968	100
						"	18	" " "	100	969	100
						"	18	" " "	100	970	100
						"	18	" " "	100	971	100
						"	18	" " "	100	972	100
						"	18	" " "	100	973	100
						"	18	" " "	100	974	100
						"	18	" " "	100	975	100
						"	18	" " "	100	976	100
						"	18	" " "	100	977	100
						"	18	" " "	100	978	100
						"	18	" " "	100	979	100
						"	18	" " "	100	980	100
						"	18	" " "	500	981	500
									2011		

Dr. A. Sd. Lawd. Columbia S.C. Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE			Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
		To				1884 Oct	15	By Lawd	25	860	25

Dr. James Faunt 365 Canal Street New York. Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE			Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
		To				1886 May	1	By Faunt	50	871	50

Dr. J. F. Randolph Orange N.J. Cr.

DATE			Shares	Certificates Cancelled		DATE			Shares	Certificates Issued	
				No. of Cert.	Shares					No. of Cert.	Shares
		To				1895 Apr	27	By Randolph	1	873	1
						1896 Dec	30	" "	20 21	938	20

Dr. Orange N. J. H. S. Mallory Cr.

DATE			Shares	Certificates Cancelled		DATE			Shares	Certificates Issued	
				No. of Cert.	Shares					No. of Cert.	Shares
		To				1895 Apr	27	By Mallory	1	874	1
						1896 Dec	30	" "	23 24	937	33

Dr. H. M. Howe & Pardee & Co. Chicago Branch Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE		Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
		To				1896 May 28	By Howe	50	577	50

Dr. James C. Parrish & C. Pinsdichy & Co. as Grand Distr. N. Y. Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE		Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
1895 June	21	To Clothier	10	883	10	1895 May	28 By Parrish	10	878	10
	"	" "	10	884	10		" "	10	879	10
	"	" "	10	885	10		" "	10	880	10
	"	" "	10	886	10		" "	10	881	10
1896	"	" "	10	887	10		" "	10	882	10
June	25	" "	5	891	5		" "	10	883	10
	"	" "	5	892	5		" "	10	884	10
	"	" "	5	893	5		" "	10	885	10
	"	" "	5	894	5		" "	10	886	10
	"	" "	5	895	5		" "	10	887	10
Oct.	5	" Dyer	10	879	10		" "	10	888	10
	"	" "	10	880	10		" "	10	889	10
	"	" "	10	881	10		" "	5	890	5
	"	" "	10	882	10		" "	5	891	5
1896	"	" "	10	888	10		" "	5	892	5
Jany	14	" "	10	878	10		" "	5	893	5
	"	" "	10	889	10		" "	5	894	5
							" " 5	5	895	5

Dr. | Cr.

DATE		Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE		Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
	To					By			

Dr. | Cr.

Frederick P. Olcott, Central Trust Co. Preff Stock New York

DATE		Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE		Shares Cert.	Certificates Issued No. of Cert.	Certificates Issued Shares
	To				1896 May 25	By Olcott	896		10
					"	"	897		10
					"	"	898		10
					"	"	899		10
					"	"	900		10
					"	"	901		10
					"	"	902		10
					"	"	903		10
					"	"	904		5
					"	"	905		5
					"	"	906		5
					"	"	907		5
									100

Dr. Elorie Parks Patchogue L. I. New York Cr.

DATE		Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE 1907		Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
	To				Jan 30	By Alfred L. Peckham		653	10
					" 30	" " " "		694	1
					" 30	" " " "		721	1
					" 30	" " " "		758	1
									13

Dr. Isaac N. Clothier 501 Market St. Phila Pa. Cr.

DATE		Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE		Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
1906 Dec. 29	To Clothier	50	913	50	1906 June 21	By Clothier	50	913	50
1907 March 12	Byal	50	935	50	1907 June 25	"	25	928	25
1908 Jan 12	J. L. Lindsly	25	928	25	Dec. 29	"	50	935	50
		125					125		

Dr. Chas H Gould Cr.

DATE		Shares	Certificates Cancelled		DATE		Shares	Certificates Issued	
			No. of Cert.	Shares				No. of Cert.	Shares
	To				1895 June 17	By Gould	10	909	10

Dr. Howard H Lippincott. 100 shares Cal. Gold Mines Co. Cr.

DATE		Shares	Certificates Cancelled		DATE		Shares	Certificates Issued	
			No. of Cert.	Shares				No. of Cert.	Shares
	To				1895 June 17	By Lippincott	10	910	10

Dr. Thomas A. McIntyre Cr.

Indian Exchange New York

DATE		Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE		Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
	To				1899 June 17	By McIntyre	25	911	25

Dr. Morton McMichael Jr. Cr.

Fresh Spring Brook, Pike Co. Pa.

DATE		Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE		Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
1898 Aug 10	To Marks	50	914	50	1898 July 19	By McMichael	50	914	50

Dr. William J. Evans Cr.

Sold by Richard H. Clay, deed written to the Lewis Tyler Estate by 608 Chestnut Street, Philadelphia Pa

DATE		Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE		Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
	To	25			1894 July 29	By Evans	25	915	25
					" " "	"	25	916	25

Dr. William Bryant 10th & Washington Ave Phila Penna Cr.

DATE		Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE		Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
	To				1894 July 29	By Bryant	20	917	20

Dr. Daniel S. Lindsay Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE			Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
Oct.	30	To Cancelled	30	915	30	1896 July	29	By Lindsay	30	915	30

Dr. W. M. Levering 3302 Lyndale Av. Phila Pa Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE			Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
		To				1895 Sept	3	By Levering	10	919	10

Dr. **Horatio C. Wood** Cr.

DATE		Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE		Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
	To				1900 Oct 30	By Wood	50	920	50

Dr. **James Coats** Cr.

DATE		Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE		Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
	To				1900 Feby 15	By Coats	300	939	
					1901 Feby 11	"	100	941	
					" 11	"	100	942	
					" 11	"	200	944	

Dr. Alfred M. Coats Pawtucket R.I. Cr.

DATE		Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE		Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
	To				1901 Feby 15	By Coats	100	923	
					"	Estate D.A.	100	924	

Dr. Stewart A. Coats 345 Broadway New York Cr.

DATE		Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE		Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
	To				1901 Feby 15	By Coats	100	924	

Dr. Marie Jeanne Coates 74 Wilson St. Parnassus N.Z. Cr.

DATE		Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE		Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
	To				1896 Feby 15	By Edmond S.A.	20	925	

Dr. Mrs Jane Mein Coates & The Coats Trust Co. 245 Bway Wilson St Parnassus N.Z. Cr.

DATE		Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE		Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
	To				1896 Feby 15	By Edmond S.A.	10	926	

Dr. Wm. D. Marks. 1014 Belle Bldg. Phila. Pa. Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE			Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
1897 Nov.	21	To Barker Mayer	50	929		1896 Aug	10	By Marks	50	929	50

Dr. Mrs. Margaret A. Upton 20 High Street Orange N.J. ~~Upper Sixth Ave. Pittsburgh Pa.~~ Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE			Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
		To				Nov	2	By Upton	165	937	

Dr. | Cr.

DATE			Shares	Certificates Cancelled		DATE			Shares	Certificates Issued	
				No. of Cert.	Shares					No. of Cert.	Shares
		To				1899 Mar	20	By Barker.	40	946	

Dr. | Cr.

DATE			Shares	Certificates Cancelled		DATE			Shares	Certificates Issued	
				No. of Cert.	Shares					No. of Cert.	Shares
		To				1899 Mar	20	By Hayes	10	947	
1899 Mar	6	" C. T. O'Hughes	4	957	4		8	"	4	957	4
			14			1899 Apr	20	" C. Batchelor	2	988	2
									16		

Dr. J. Monroe Crate Cr.

DATE		Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE		Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
	To				1897 Feby 11	By Crate	100	943	
					"	"	110	945	

Dr. Cr.

DATE		Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE		Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
	To				1898	By [illegible]	50	[illegible]	50
					Jan 12	" "	25 75	959	25

Dr. [illegible] Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE			Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
		To				[illegible]		By [illegible]	10	956	10
						1899 Jan	10	" "	5	986	5
						"	10	" "	5	987	5
									20		

Dr. James D. Dr. Cutting 19 William Street New York Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE			Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
		To				1898					
						Jan	18	By Dr. Cutting Cpt	100	961	100
						"	18	" " " "	100	962	100
						"	18	" " " "	100	963	100
						"	18	" " " "	100	964	100
									400		

Dr. Isaac McCrum 70 Arnold Constable & Co. New York Cr.

DATE		Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE 1898		Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
	To				Feb	23 By J. Hutchinson	10	982	10

Dr. Charles T. Hughes 144 Broad Street New York Cr.

DATE 1898		Shares	Certificates Cancelled No. of Cert.	Certificates Cancelled Shares	DATE 1898		Shares	Certificates Issued No. of Cert.	Certificates Issued Shares
Au	To				Aug 15	By H. N. Leeds	18	984	18
					Sept 6	A. L. Cutting Jr.	10	985	10
					1898 Nov 6	Hoyt + Peckham	14 42	990	14

Dr. Capital Stock. Cr.

DATE 1871			Shares	Certificates Cancelled No. of Cert.	Shares	DATE 1871			Shares	Certificates Issued No. of Cert.	Shares
Dec	31	To Folio 1.	7500	$ 750,000.00		Nov	28	By Folio 1	6400	$ 640,000.00	
1872 Feby	20	" Increase	2500	250,000.00		Dec	3	" Call	200	20,000.00	
Dec	24	" "	2500	250,000.00		"	11	" "	200	20,000.00	
						1872	29	" "	200	20,000.00	
						Jany	16	" "	200	20,000.00	
						Feby	3	" "	300	30,000.00	
						Mar	7	" "	200	20,000.00	
							12	" "	100	10,000.00	
						Apr	11	" "	100	10,000.00	
							29	" "	200	20,000.00	
						May	6	" "	200	20,000.00	
						June	6	" "	200	20,000.00	
						July	8	" "	200	20,000.00	
						Aug	6	" "	200	20,000.00	
							24	" "	100	10,000.00	
						Sept	8	" "	200	20,000.00	
						Oct	7	" "	200	20,000.00	
						Nov	7	" "	200	20,000.00	
							14	" "	100	10,000.00	
						Dec 1873	8	" "	200	20,000.00	
						Jany	12	" "	200	20,000.00	
									10,100	$1,010,000.00	

Dr. Cr.

DATE			Shares	Certificates Cancelled No. of Cert.	Shares	DATE			Shares	Certificates Issued No. of Cert.	Shares
		To						By			

Journal #2 (1889-1894)

This journal covers the period November 1889-May 1894. Its daily entries provide detailed information about transactions posted to various accounts, including payroll, plant construction, capital stock, and notes payable. The cover is labeled "Journal #2." The book contains 320 numbered pages.

Blank pages not filmed: 318-320.

WHITELAW MAINE
COMPANY,
BLANK BOOK MAKERS,
STATIONERS,
PRINTERS AND LITHOGRAPHERS,
88 MAIDEN LANE,
NEW YORK.

Ogden Mine
of N.J. Penn Coneta Co.
By Hyne 9/24/24

1. November, 1889.

		11				
16	S. O. Edison		100	00		
91	Cash				100	00
		Cash as per check book stub				
		18				
16	S. O. Edison		100	00		
Cash Book 101	Cash				100	00
		Cash as per Check Book stub				
		23				
1	Expense		22	95		
37	H. M. Ewart				22	95
		Expenses to Ogden Mines	1			
		"				
1	Expense		7	05		
37	H. M. Ewart				7	05
		Expenses to Ogden Mines. Voucher No.				
		500 in Gilbert Mine Book				
		30				
38	Plant		100			
50	The Edison Machine Works				100	
		Bill this date. Gilbert Mine. Voucher				
		Book	508			
		"				
24	Building		9000			
56	The Catasauqua Cement Co.				9000	
		Bill Nov. 18	4			
		"				
24	Building		42	35		
57	Pierce & Thomas.				42	35
		Invoice Nov. 19.	3.			
		"				
24	Building		5	80		
57	Pierce & Thomas				5	80
		Invoice Nov. 19.	2			
		"				
1	Expense		6	75		
58	Henry Mann Company				6	75
		Invoice Nov. 11.	5			

November, 1889.

30			
1 Expense		1.53	
58 Eng. Island Company			1.53
Invoice Nov. 18	6		
—"—			
1 Expense		2.550	
59 O. J. Donley			2.550
Invoice Oct. 29	7		
—"—			
1 Expense		91.51	
16 S. O. Edison			91.51
Disbursements as per memo. 4pts	8		
—"—			
1 Expense		60.00	
71 Cash			60.00
S. O. Edison two weeks salary			
—"—			
1 Expense		8.20	
56 Wm. Mann Co.			8.20
Invoice Nov. 29	9		
—"—			
24 Building		6.750	
60 Geo. Richards & Co.			6.750
Invoice Nov. 6	10		
—"—			
24 Building		46.68	
60 Geo. Richards & Co.			46.68
Invoice Nov. 9	11		
—"—			
24 Building		29.74	
60 Geo. Richards & Co.			29.74
Invoice Nov. 13	12		
—"—			
24 Building		90.62	
60 Geo. Richards & Co.			90.62
Invoice Nov. 14	13		

November, 1889.

30			
24 Building		45.13	
64 Guggenheim Mfg. Corporation			45.13
Invoice Nov. 18	14		
"			
24 Building		8.74	
65 Manning, Maxwell & Moore			8.74
Invoice Nov. 19	15		
"			
24 Building		159.55	
66 J. H. Mason & Co.			159.55
Invoices Nov. 22 (duplicate)	16		
"			
24 Building		2297.53	
67 Eppinger & Russell			2297.53
Invoices Nov. 23.	17		
"			
24 Building		69.19	
66 J. H. Mason & Co.			69.19
Invoices Nov. 27	18		
"			
24 Building		25.50	
67 Eppinger & Russell			25.50
Invoice Nov. 26	19		
"			
24 Building		22.30	
60 Geo. Richards & Co.			22.30
Invoice Nov. 26	20		
"			
24 Building		28.57	
60 Geo. Richards & Co.			28.57
Invoice Nov. 27	21		
"			
24 Building		289.57	
68 Dover Lumber Co.			289.57
Invoice Nov. 30	22		

November, 1889.

24 Building		22 37	
60 Geo. Richards & Co.			22 37
Invoice Nov. 30.	23		
24 Building		7 15	
70 Patterson Bros			7 15
Invoice Nov. 30.	24		
24 Building		23 10	
74 E. R. Hadley.	25		23 10
Invoice Nov 18			
24 Building		4 55	
73 John F. Lovejoy & Co.			4 55
Invoice Nov 27	26		
24 Building		12 00	
74 J. Lawrence & Co			12 00
Invoice Nov. 30	27		
24 Building		18 68	
70 Patterson Bros.			18 68
Invoice Nov 29	28		

December, 1889

24 Building		1174 86	
91 Cash			+ 1174 86
Pay roll as per Voucher.	29		
Sundries.-			
16 S. O. Edison		100 00 +	
60 Geo. Richards & Co.		307 80 +	
24 Building Freight		46 00 +	
24 do "		27 63 +	
91 Cash			486 43
Disbursements as above Ch. Bro			
1 Expense		97 49	
16 S. O. Edison			97 49
Bill of Dec. 4th	30		
1 Expense		11 50	
37 H. M. Livor			11 50
Memo Dec. 14. 521 Gilbert Ave. Rec.			
1 Expense		19 00	
37 H. M. Livor			19 00
Memo. Dec. 7th.	31		
1 Expense		10 00	
37 H. M. Livor			10 00
Memorandum Dec. 17th 32			
24 Building		33 40	
75 Wm Vortman			33 40
Bill Dec.	33		
24 Building		45 90	
76 Watson & Stillman			45 90
Invoice Dec. 2	34		
24 Building		3 45	
57 Pierce & Thomas			3 45
Invoice Dec. 2	35		

December, 1889.

24 Building 77 Shepard & Morse Lumber Co. Invoice Dec. 5	36	328 16	328 16
24 Building 70 Patterson Bros Invoice Dec. 5	37	6 64	6 64
36 Plant 70 Patterson Bros Invoice Dec. 6	38	15 40	15 40
24 Building 77 Shepard & Morse Lumber Co. Invoice Dec. 6	39	301 72	301 72
24 Building 70 Patterson Bros Invoice Dec. 7	40	140 32	140 32
24 Building 59 Pierce & Thomas Invoice Dec. 11	41	22 35	22 35
24 Building 59 Pierce & Thomas Invoice Dec. 12	42	17 33	17 33
24 Building 79 Dodge & Co. Invoice Dec. 12	43	245 28	245 28
24 Building 79 Dodge & Co. Invoice Dec. 12	44	232 76	232 76
24 Building 81 Passaic Zinc Co. Invoice Dec. 19	45	28 43	28 43

December, 1889.

24 Building 70 Patterson Bros. Invoice Dec. 16	46	5 92	5 92
1 Expense 37 H. M. Lewis Memo. Dec. 23	47	25 50	25 50
16 S. O. Edison 1 Expense For money advanced to various parties and debited to Expense as per Dec. 30.	48	42 71	42 71
1 Expense 16 S. O. Edison For disbursements as per Statement Dec. 24	49	139 48	139 48
25 Building 70 Patterson Bros Invoice Dec. 7	50	6 66	6 66
25 Building 77 Shepard & Morse Lumber Co. Invoice Dec. 9th	51	342 57	176 99
" " 12th	52		165 58
25 Building 79 Dodge & Co. Invoice Dec. 13th	53	499 86	245 95
" " 14 "	54		253 91
25 Building 56 Catasauqua Cement Co. Invoice Dec. 18th	55	90 00	90 00

—30—

25 Building		220 56	
79 Dodge & Co			220 56
Invoice Dec. 16	56		
Sundries —"—			
58 Real Estate, Mineral Rights & Leases		1600 00 +	
83 Alex Elliott Alex Elliott for Min. Rights & Leases	$50	50 00 +	
Real Estate & Bldgs. Liver	1600		
64 Higginum Mfg. Corporation.		✓ 43 13 +	
In payment of acct.			
25 Building			
Gen. R.R. N.S. Int. bills.		1760 00 +	
91 Cash			1869 13
Disbursements as above. Chk. Rec.			

—31—

25 Building		4 28 69	
79 Dodge & Co.			
Invoices Dec. 15.	57		2 34 04
" " 19	58		194 65
—"—			
Sundries			
75 Wm Vortman Bolsam.		33 40	
84 James M. Dodd		100 00	
91 Cash			133 40
Disbursements as above			
24 Building		250 00	
91 Cash			250 00
Freight to Ogden G.R.R. N.S. net bill			
—"—			
~~Brown Brick Works.~~			
25 Building (Ogden)		600 00	
61 Brown Brick Works			600 00
Invoices Dec. 24	59		
25 Building		261 05	
79 Dodge & Co.			261 05
Invoice Dec. 21.	60		

—31—

106 Penfield Mint		340 00	
57 Pierce & Thomas			340 00
Invoice Dec. 3	61		
—"—			
Sundries			
1 Expense (Ogden)		17 50	
25 Building "		71 74	
74 J. Lawrence & Co.			89 24
Invoices Dec. 3.	62		
—"—			
25 Building (Ogden)		302 40	
79 Dodge & Co.			302 40
Invoice Dec. 18	63		
—"—			
25 Building (Ogden)		739 70	
79 Dodge & Co.			739 70
Invoice 12/18 $530.15	64		
" 12/21 18.75	65		
" 12/21 190.80	66		
—"—			
86 Expense (Gilbert Mill)		19 19	
117 J. Tegely & Son			19 19
Invoice Dec. 19	67		
—"—			
1 Expense (Ogden)		4 32	
57 Pierce & Thomas			4 32
Invoice Dec. 27	68		
—"—			
94 Plant (Gilbert)		10 50	
117 J. Tegely & Son			10 50
Invoice Dec. 27	69		
—"—			
110 Petty Cash		14 23	
16 S. O. Edison			14 23
Bal in hand returned Dec. 24. 1889.			

December 1889.

	Sundries		
115	H. K. Hartzell	3 33	
116	Concentrate	24 99	
123	Edison Ore Milling Co. Ltd.		33 32
	To Royalty to the above Co. on 222.13616 tons Concentrate @ 15¢ per ton		

January. 1890

—3—

	Sundries		
114	T. A. Edison	330000	
125	R. L. Cutting	300000	
128	H. S. Perry	100000	
34	H. M. Lewis	100000	
126	S. Insull	100000	
124	Chas. Batchelor	30000	
119	A. O. Tate	20000	
127	J. Hutchinson	20000	
113	Capital Stock		1000000
	Call of 10%		

—10—

24	Building	73	
v	Cash		73
	To correct error made in marking amt of check on stat. drawn in order of G.R.R.N.J. Dec. 4th. Amt of check $250.73. amt as shown by check book stat $250		

—13—

25	Building (Ogden)	343 25	
134	The Salamander Works		343 25
	Invoice Dec. 27 70		
	"		
25	Building (Ogden)	29 44	
133	H. W. Johns Mnfg. Co.		29 44
	Invoice Dec. 31 71		
	"		
25	Building (Ogden)	36 4	
57	Pierce & Thomas		36 4
	Invoice Dec. 31 72		
	"		
105	Building (Gilbert)	39 40	
106	Wm. A. Schall		39 40
	Invoice Jan. 5 73		

January 1890.

Sundries — 13 —			
101 Gilbert Mine		4 65	
115 H. K. Hartzell		4 64	
117 J. Tegely & Son			9 29
Invoice Jan. 1	76		
"			
Sundries			
108 Benfield Mine		11 00	
94 Shank (Gilbert)		5 55	
117 J. Tegely & Son			9 55
Invoice Dec. 28	75		
"			
105 Building (Gilbert)		3 66	
106 Wm. A. Schall			3 66
Invoice Jan. 6	76		
"			
105 Building (Gilbert)		32 15	
106 Wm. A. Schall			32 15
Invoice Jan. 8 15.06	77		
" " 16.59	78		
"			
108 Benfield Mine		4 90	
134 Wm. Heydt			4 90
Bill Dec. 20	79		
"			
108 Benfield Mine		7 06	
100 Joseph H. Moyer			7 06
Invoice Dec. 5	80		
"			
108 Benfield Mine		65 00	
135 Aaron Weinberger			65 00
Invoice Jan. 1	81		
"			
86 Expense		8 75	
135 Geo. G. Greiss			8 75
Bill, Dec. 23	82		

January 1890.

— 13 —			
108 Benfield Shaft		7 60	
136 John Nester			7 60
Bill for Dec.	83		
"			
86 Gilbert Mill Expense		16 25	
137 S. F. Gildea			16 25
Bill Jan. 6.	84		
"			
86 Gilbert Mill Expense		67 05	
138 Hoffman & Co.			67 05
Bill for Dec.	85		
"			
Sundries			
86 Gilbert mill Expense		23 15	
1 Ogden "		12 00	
32 H. M. Lerior			35 15
Bill Jan. 11	86		
"			
108 Benfield Mine		12 85	
96 J. L. Reiff			12 85
Invoice Dec. 21	87		
"			
Sundries			
86 Gilbert Mill Expense		35 44	
1 Ogden Expense S. O. Edison's Salary		30 00	
58 Wm. Mann Company		16 48	
65 Manning, Maxwell & Moore		8 74	
120 Handren & Robins		4 90	
110 Petty Cash			95 56
Disbursements as above			
— 14 —			
139 Mineral Rights & Leases (Gilbert)		1495 00	
114 T. A. Edison			1495 00
To transfer above amount from Mr. Edison's account to Mineral Rights & Leases, the amount representing a check originally given to Mr. Edison to pay for Leases			

January. 1890.

14.			
140 Royalties		24.99	
116 Concentrates			24.99
To transfer amount paid the Ore Milling Co. Ltd. by the N.J. & N.C. as Royalty on Concentrates above amount originally chg. to concentrates.			
16			
25 Building (Ogden)		228.16	
79 Dodge & Co.			228.16
Invoice Jan. 2.	58		
"			
100 Building (Gilbert)		108.25	
141 Josiah Keim			108.25
Balance claimed by Mr. Keim and allowed by Mr. Livor.	59		
21			
86 Expense		8.00	
58 William Mann Co.			8.00
Invoice 13 Jan.	70		
"			
25 Building (Ogden)		22.50	
140 J. Jowitt & Son			22.50
Invoice Jan. 6th.	91		
"			
Sundries			
86 Gilbert Mill. Expenses		4.50	
1 Ogden " "		6.75	
32 H. M. Livor			11.25
Memo. Jan. 18	92		
"			
25 Building (Ogden)		111.60	
75 Hm. Vortman			111.60
Invoice Jan. 1st.	93		

January. 1890.

21			
25 Building (Ogden)		270.16	
79 Dodge & Co.			270.16
Invoice Jan. 7	94		
"			
25 Building (Ogden)		2.61	
57 Pierce & Thomas			2.61
Invoice Jan. 2	95		
"			
25 Building (Ogden)		4.95	
57 Pierce & Thomas			4.95
Invoice Jan. 3	96		
"			
25 Building (Ogden)		16.50	
79 Dodge & Co.	9		16.50
Invoice Jan. 10	97		
"			
38 Plant (Ogden)		451.20	
50 The Edison Machine Works			451.20
Invoice Jan. 3	98		
"			
50 The Edison Machine Works.		180.00	
38 Plant (Ogden)			180.00
Credit Memo. Jan. 13.	99		
"			
137 C. F. Gildea		1.20	
86 Expense (Gilbert)			1.20
Check sent to Mr. Gildea to pay bill for $1.20 of N. Heyth. but which was settled for $1.20 Mr. Gildea retaining balance $1.20	100		
23			
Sundries			
1 Expense (Ogden)		41.69	
25 Building "		19.63	
129 Petty Cash "			61.32
Disbursements as above as per G. U. Ruscoldi's statement of Jan 11. 1890	101		

January, 1890

18				
	23			
179	Petty Cash (Ogden)		18 47	
25	Building "			15 40
1	Expense "			3 07
	Receipts as per above by Edl. Rueckelt	101		
	"			
1	Expense (Ogden)		170 13	
60	Geo. Richards & Co.			170 13
	Invoice Dec. 31/89	102		
	27			
84	Plant (Gilbert)		268 40	
57	Pierce & Thomas			268 40
	Invoices Jan. 9th $62.15	103		
	" 10th 206.25	104		
	"			
86	Gilbert Mill Expense		25 76	
57	Pierce & Thomas			25 76
	Invoices Jan. 11	105		
	"			
38	Plant (Ogden)		21 56	
143	John Claffy			21 56
	Invoices Jan. 16	106		
	"			
25	Building (Ogden)		61 02	
144	Albert Smith			61 02
	Invoices Jan. 22	107		
	"			
38	Plant (Ogden)		116 34	
143	John Claffy			116 34
	Invoices Jan. 13	108		
	29			
	Sundries			
73	John S. Lovejoy		12 35	
1	Expense (Ogden)		11 85	
86	Expense (Gilbert)		38 59	
111	Petty Cash			55 79
	Disbursements as above			

January, 1890.

	29th			
25	Building (Ogden)		98 87	
57	Pierce & Thomas			98 87
	Invoices Jan. 15 $1196.	109		
	" " 15 23.71	110		
	"			
38	Plant (Ogden)		20 13	
57	Pierce & Thomas			20 13
	Invoices Jan. 16	111		
	"			
	Sundries			
86	Expense (Gilbert)		9 00	
1	Expense (Ogden)		3 30	
39	H. M. Lurvey			12 30
	Memo. Jan. 27th	112		
	"			
35	Plant (Ogden)		35 37	
145	The E. S. Greeley & Co.			35 37
	Invoice Jan. 18	113		
	"			
25	Building (Ogden)		65 74	
146	T. B. Jones			65 74
	Invoices Jan. 25	114		
	"			
94	Plant (Gilbert)		2 25	
50	The Edison Machine Works	115		2 25
	Invoice Jan. 27.			
	31			
1	Expense (Ogden)		27 02	
183	Alex. Elliott, Jr.			27 02
	Bill Jan. 2	116		
	"			
	Sundries			
1	Expense (Ogden)		16 20	
179	Petty Cash "		100 00	
147	P. Madden			116 20
	Statement Jan. 24.	117		
	$100 represents moneys borrowed by E. L. Rueckelt for P. Cash; balance for sundry items.			

January, 1890.

119 Petty Cash (Ogden) 31	20 00		
148 P. P. Delaney		20 00	
Money borrowed by G. H. Rucheldt for Petty Cash at Ogden. 118			
"			
Sundries			
25 Building (Ogden)	196 75		
1 Expense "	3 85		
119 Petty Cash "		200 60	
Disbursements as per G. H. Rucheldt's Petty Cash Statement of January 24th 1890 118			
"			
94 Plant. (Gilbert)	38 70		
119 N. Y. Belting & Packing Co.		38 70	
Invoice Jan. 23. 119			
"			
Sundries			
105 Building (Gilbert)	4 75		
94 Plant "	5 48		
86 Expense "	4 10		
117 J. Tegely & Son		14 33	
Invoice Jan. 14 120			
"			
94 Plant (Gilbert)	5 74		
50 The Edison Machine Works.		5 74	
Invoice Jan. 17 121			
38 Plant (Ogden) "	3600 00		
57 Pierce & Thomas.		3600 00	
Invoice Jan. 20th 122			
"			
38 Plant (Ogden)	967 00		
57 Pierce & Thomas		967 00	
Invoice Jan 22 123			
"			
94 Plant (Gilbert)	3 30		
117 J. Tegely & Son		3 30	
Invoice Jan 16 124			

January, 1890.

38 Plant. (Ogden) 31	31 50		
57 Pierce & Thomas		31 50	
Invoice Jan. 22 125			
"			
~~105~~ 25 Building (Ogden)	16 91		
57 Pierce & Thomas		16 91	
Invoice Jan. 29 61 126			
" " " 16.30 127			
"			
105 Building (Gilbert)	30 77		
106 Wm. A. Schall		30 77	
Invoice Jan. 17 @13.72 128			
" " 20 17.05 129			
"			
26 Building (Ogden)	275 72		
79 Dodge & Co.		275 72	
Invoice Jany 23. 130			
"			
26 Building (Ogden)	307 01		
79 Dodge & Co.		307 01	
Invoice Jany 24 131			
"			
86 Expense (Gilbert)	81 55		
57 Pierce & Thomas		81 55	
Invoice Jany 8 132			
"			
94 Plant (Gilbert)	7 13		
57 Pierce & Thomas		7 13	
Invoice Jan. 18 133			
"			
105 Building (Gilbert)	33 02		
106 Wm. A. Schall		33 02	
Invoice Jan. 13 @12.20 134			
" " 9 20.82 135			
"			
86 Expense (Gilbert)	18 18		
117 J. Tegely & Son		18 18	
Invoice Jany 10th 136			

January, 1890

— 31 —

94	Plant (Gilbert)		2983	
114	J. Tegely & Son			2983
	Invoice Jan. 8. $15.79	137		
	" . 13. 2.53	138		
	" . 17. 3.33	139		
	" . 20. 11.95	140		
	— " —			
94	Plant (Gilbert)		2752	
50	The Edison Machine Works.			2752
	Invoice Jan. 20 $85.741	141		
	" " 28 $1.761	142		
	— " —			
86	Expense (Gilbert)		5390	
81	The Edison Machine Works.			5390
	Invoice Jan. 25	143		
	— " —			
114	J. Tegely & Son.		2.65	
94	Plant (Gilbert)			2.65
	2 pr. Cullipers rec'd as per			
	Credit Memo	144		
	— " —			
26	Building (Ogden)		122.38	
74	S. Lawrence & Co.			122.38
	Invoice Jan 31	145		
	— 31 —			
115	H. K. Hartzell		263.95	
116	Concentrates			263.95
	For amt received by Mr. Hartzell			
	for 63 2/2 Tons Concentrate shipped			
	to Hurwich Iron Co. in Dec. 1889	146		

February, 1890

— 3 —

	Sundries			
111	T. A. Edison	3300.00		
125	R. L. Cutting	3000.00		
128	W. S. Perry	1000.00		
37	H. M. Livor	1000.00		
126	S. Insull	1000.00		
124	Chas. Batchelor	300.00		
110	A. O. Tate	200.00		
127	J. Hutchinson	200.00		
113	Capital Stock			10000.00
	— 6 —			
38	Plant (Ogden)	176.50		
150	Field Engineering Co		176.50	
	Bill Jany 31	160		
	— " —			
1	Expense (Ogden)	3.00		
37	H. M. Livor		3.00	
	Expense to Ogden	147		
	— 5 —			
99	Gabel, Jones & Gabel	59.77		
116	Concentrate		59.77	
	For 1110.15 Tons Concentrate shipped			
	For 314.010 during December & January			
		148		
	— 11 —			
108	Penfield Mine	72.30		
127	Aaron Heirberger		72.30	
	Invoice Jan 11	149		
	— " —			
108	Penfield Mine	8.00		
99	C. E. Stanger		8.00	
	Invoice Jan 7.	150		
	— " —			
	~~Ogden Mine~~			
	~~Geo Richards & Co~~			
98	Plant (Ogden)	3.92		
1	Expense "	3.49		
63	Geo Richards & Co		7.41	
	Invoice Jan 31	151		

February, 1889

	"			
26	Building (Ogden)	2330		
70	Patterson Bros.		2330	
	Invoice Jany 31	152		
	"			
151	Warwick Iron Co.	1194.55		
116	Concentrate		1194.55	
	2039½ Tons Concentrate Iron Ore delivered during the month of Jan. @ $4.1257			
	"			
38	Plant (Ogden)	7.76		
143	John Claffy		7.76	
	Invoice Jany 30	153		
	"			
108	Benfield Mine	11.75		
97	C. E. Stanger		11.75	
	Invoice Dec. 1st. 1888	154		
	"			
38	Plant (Ogden)	73.17		
143	John Claffy		73.17	
	Invoice Jany 15	155		
	"			
26	Building (Ogden)	87.50		
75	Wm Vortman		87.50	
	Invoice Feby 1st	156		
	"			
94	Plant (Gilbert)	1.63		
97	C. E. Stanger		1.63	
	Invoice Feby 1st.	157		
	"			
86	Expense (Gilbert)	23.97		
119	J. Feyely & Son		23.97	
	Invoice Feby 1	158		
	"			

February, 1890

	Sundries			
	"			
105	Building (Gilbert)	33.97		
114	Plant. --	11.87		
86	Expense --	8.22		
96	J. L. Reiff		54.06	
	Bill for Dec. 1889 and Jan. 1890	159		
	"			
86	Expense (Gilbert)	28.73		
137	P. T. Gildea		28.73	
	Memo. Expense for Jan.	160		
	"			
141	Josiah Keim	8.80		
81	Gilbert Mill		8.80	
	Memo. Feb. 8th 11 Tons Sand shipped to Keim @ 125	$1.95		
	Hauling	3.85		
		$5.80		
	"			
86	Expense (Gilbert)	2.60		
157	J. T. Ehst.		2.60	
	Invoice Jan. 16	162		
	"			
105	Building (Gilbert)	19.93		
153	M. G. Oberholtzer		19.93	
	Invoice Jan. 31	163		
	"			
105	Building (Gilbert)	19.80		
154	John Conrad		19.80	
	Invoice Jan. 31	164		
	"			
86	Expense (Gilbert)	98.92		
155	W. B. Reidnauer		98.92	
	Invoice Feb. 1	165		
	"			
94	Plant (Gilbert)	38.25		
156	Daniel Schlegel		38.25	
	Invoice Jan. 27	166		

	"			
86	Expense (Gilbert)		110	
112	J. Fegely & Son			110
	Invoice Jan. 24	167		
	"			
94	Plant (Gilbert)		240	
112	J. Fegely & Son			240
	Invoice Jan 29	168		
	"			
	Sundries			
94	Ogden (Expense)		850	
86	Expense (Gilbert		900	
37	H. M. Shivor			1750
	Memo. Feb. 10	169		
	"			
	Sundries			
86	Expense (Gilbert)		39 00	
116	Concentrate		72 57	
138	Hoffmann & Co			111 57
	For Handling Ore & Coals	170		
	"			
	Sundries			
101	Gilbert Mine.		2 87	
115	H. K. Hartzell		2 88	
112	J. Fegely & Son			5 75
	Invoice Jan 4	171		
	"			
116	Geo Reichner		24 02	
86	Gilbert Mill			2 02
108	Benfield Mine			22 00
	Gilden's Memo. Feb. 6	172		
	"			
	Sundries			
101	Gilbert Mine		17 98	
115	H. K. Hartzell		17 98	
86	Gilbert Mill			35 96
	Material supplied to Mine from Mill as per memo dated Feb 6	173		

	"			
116	Concentrate		8 33	
115	H. K. Hartzell			8 33
	To correct entry debiting 1/4 Royalty to Hartzell, P. 10.			
	"			
140	Royalties		73 95	
123	Edison Ore Milling Co.			73 95
	Royalty on following Ore shipped during January:			
	140.18 Tons to Gabel Jones & Gabel			
	289.4 " " Hanover Iron Co.			
	63.45 " " do do			
	493.03 Tons @ 15¢			
	"			
116	Concentrate		495 50	
115	H. K. Hartzell			495 50
	1/4 net receipts of Ore shipped from Jan 1st to Feb. 4, 1890:			
	Gabel Jones & Gabel 595.77			
	Hanover Iron Co. 263.95			
	do do 1194.75			
	2054.87			
	Less Cartage 72.87			
	Net Sales. $1982.80			
	12			
101	Gilbert Mine		552 80	
115	H. K. Hartzell			552 80
	1/2 Mining Expense for month of January and 3 days in February	174		
	"			
26	Building (Ogden).		51 00	
147	P. Madden			51 00
	For Invoice Jan. 31	175		
	"			
	Sundries			
1	Expense (Ogden)		10 00	
86	Expense (Gilbert)		83 57	
58	Wm Mann Co.		8 00	
110	Petty Cash			103 57
	Disbursements as above			

February, 1890

13				
38	Plant (Ogden)		1600 00	
59	Pierce & Thomas			1600 00
	Invoice Jan 27th	176		
	2 Bremen Crushers.			
	"			
38	Plant (Ogden)		1730 00	
59	Pierce & Thomas			1730 00
	Invoice Jan. 29th	177		
	Condensing Engine			
	"			
38	Plant (Ogden)		24 00	
59	Pierce & Thomas			24 00
	Invoice Jan 29	178		
	Frt. prepaid on Engine			
	"			
1	Expense (Ogden)		90	
59	Pierce & Thomas			90
	Invoice Feby 4th	179		
	1 doz Photo Holders			
	"			
26	Building (Ogden)		5 60	
70	Patterson Bros.			5 60
	Invoice January 29	180		
	Bolts, Washers, etc.			
	"			
26	Building (Ogden)		178 00	
68	Dover Lumber Co.			178 00
	Invoice Dec. 31	181		
	Window Frames & Sash.			
	"			
38	Plant (Ogden)		94 05	
59	Pierce & Thomas			94 05
	Invoice Jany 30	182		
	Frt on Crusher, etc.			
	"			
159	Ogden Mine		789 63	
160	Ingersoll-Sergeant Rock Drill Co			789 63
	Invoice Jan 26	183		
	Drills, Steels, etc.			

February, 1890

19				
159	Ogden Mine		106 55	
59	Pierce & Thomas			106 55
	Invoice Feby 3	184		
	Pumps and Freight			
	"			
100	Joseph Moyer		2 80	
159	P. F. Gildea			2 80
	For Moyer's tie paid by			
	Gildea as per letter			
	Feby 6th.	185		
	"			
26	Building (Ogden)		74 80	
161	Sayre & Vanderhoof			74 80
	Invoice Jan. 31.	186		
	Lime, etc			
14				
	Sundries,			
114	T. A. Edison		3 500 00	
135	R. P. Cutting		3 000 00	
178	H. S. Perry		1 000 00	
37	H. M. Rivoir		1 000 00	
126	S. Insull		1 000 00	
124	Chas. Batchelor		300 00	
119	A. O. Sato		200 00	
129	J. Hutchinson		200 00	
113	Capital Stock			10 000 00
	Call due this date as			
	above.			
19				
107	Building (Gilbert)		11 76	
158	Benjamin F. Nyce,			11 76
	Invoice Feby 13	187		
	"			
44	Plant (Gilbert)		66 26	
59	Pierce & Thomas			66 26
	Invoice Feb. 6	188		

February 1890.

94	17		
94	Plant (Gilbert)	15720	
59	Pierce & Thomas		15720
	Invoice Feb. 4 189		
	"		
41	Plant (Gilbert)	1555	
69	Manning, Maxwell & Moore.		1555
	Invoice Feb 6 $13.00 190		
	" " 11 2.55 191		
	"		
105	Building (Gilbert)	12062	
141	Josiah Keine		12062
	Invoice Feb. 11th 192		
	"		
38	Plant (Ogden)	929	
159	Pierson & Co		929
	Invoice Feb. 10 193		
	"		
15	Ogden Mine	17070	
164	Atlantic Dynamite Co.		17070
	Invoice Feb. 6 194		
	"		
15	Ogden Mine	1500	
113	John Claffy		1500
	Invoice Feb. 1 195		
	"		
1	Expense (Ogden)	870	
84	H. M. Kivor		870
	Memo. Feb. 17 196		
	20		
	Sundries		
149	P. G. Delaney	2000	
1	Expense (Ogden)	2810	
26	Building "	5580	
129	Petty Cash		10390
	Disbursements as above as per Statement of G.W. Rockholds, dated Feb. 15th 197		

February 1890.

	20		
129	Petty Cash	3625	
26	Building (Ogden)		3625
	Cash received by G.W. Rockholds on account of Building 15th originally bought by Com Works and sold to finance at Ogden 199 Books originally charged to Bldg.		
	21		
166	Wm. A Schall	1294	
26	Building		1294
	Bill Dec. 19 11.94		
	charged twice.		
	Error in entry posting 1.00		
	Page 12.		
	24		
26	Building (Ogden)	17030	
163	Wm Kings Co.		17030
	Invoice Jan. 27 198		
	"		
26	Building (Ogden)	23920	
164	Wm Stewart's Blue Stone Co.		23920
	Invoice Jany. 16th 199		
	"		
26	Building (Ogden)	7664	
165	Geo. Hayes		7664
	Invoice Feb. 8 200		
	"		
38	Plant (Ogden)	1025	
166	Kreuffel & Esser Co.		1025
	Invoice Feby. 15th 201		
	"		
38	Plant (Ogden)	2394	
166	Kreuffel & Esser Co.		2394
	Invoice Feb 3 $5.40 202		
	" 5 17.75 203		
	" 17 .84 204		
	$23.99		

February, 1890

26	25	Building (Ogden)	11 75	
26	70	Patterson Bros.		11 75
		Invoice Feby 15 205		
		"		
15	59	Ogden Mine	3 75	
	59	Pierce & Thomas		3 75
		Invoice Feby 11 206		
		"		
38		Plant (Ogden)	163 50	
	60	Hammill & Gillespie		163 50
		Invoice Feb. 10 $114.05 207		
		" " 18 114.45 208		
		163.50		
		"		
1		Expense (Ogden)	1 00	
	59	Pierce & Thomas		1 00
		Invoice Feb. 17 209		
		"		
1		Expense (Ogden)	9 25	
	57	H. M. Loiver		9 25
		Invoice Feb. 20 210		
		"		
101		Gilbert Mine	2 50	
	114	J. Fegely & Son		2 50
		Invoice Feb 8 211		
		26		
110		Petty Cash	5 00	
		Expense (Ogden)		5 00
		Cash returned by Jamieson on acct trip to Ogden as per Petty Cash Book		
		"		
		Sundries		
139		P. L. Gilder	2 80	
		Expense (Ogden)	10 02	
38		Plant "	15 74	
110		Petty Cash		28 56
		Disbursements as per Petty Cash Book from Feb. 17 to Feb. 26th, 1890.		

February, 1890

		26		
115		Dr. H. K. Hartzell	1 25	
101		Gilbert Mine		1 25
		To correct entry of 22. charging whole of Fegely's bill $2.50 to Gilbert mine 211		
		27		
38		Plant (Ogden)	107 42	
	65	Manning, Maxwell & Moore		107 42
		Invoice Feby 15, 212		
38		Plant (Ogden)	233 75	
	57	Pierce and Thomas		233 75
		Invoice Feby 10, 213		
38		Plant (Ogden)	4417 30	
	50	The Edison Machine Works		4417 30
		Invoice Jany 17, 75.60 v 214		
		" " 31, 3690.00 v 215		
		" Feby 3, 37.80 v 216		
		" " 5, 37.80 v 217		
		" " 6, 37.80 v 218		
		" " 12, 37.80 v 219		
		" " 10, 8.50 v 220		
		" " 12, 359.10 v 221		
		" " 15, 81.60 v 222		
		" " 24, 51.30 v 223		
		4417.30		
		28		
26		Building (Ogden)	590 33	
	99	Dodge and Co.		590 33
		Invoice Feby 19, 283.40 224		
		" " 20, 306.93 225		
		590.33		
26		Building (Ogden)	30	
	147	J. Jowitt and Son		30
		Invoice Feby 18, 226		

February, 1890.

28						
21 / 75	Expense (Ogden) Wm Vortman Invoice Feby 19	227	759	38	759	38
15 / 91	Manning Maxwell & Moore Plant (Gilbert) One Greenfield Engine returned as per M, M & M's memo of 1/31/90 248. 228 Less amount charged 11/30/89 232.		16 00		16	
147	Sundries T. Madden				139	70
26 / 38	Building (Ogden) Plant " Shares Invoice Feby 26/90	229	69 69	55 55		
38 / 70	Plant (Ogden) Patterson Bro's Invoice Feby 25 5.53	230	36	62	36	62
	" " " 23.110	231				
	" " " 3.94	232				
	" " " 3.75	233				
38 / 149	Plant (Ogden) Mfg. Betty & Shelly Co. Invoice Feby 26,	234	1	60	1	60
26 / 167	Building (Ogden) Hammill & Gillespie Invoice Feby 19	235	52	20	52	20
38 / 79	Plant (Ogden) Lodge & Co. Invoice Feby 20	236	72	60	72	60
38 / 65	Plant (Ogden) Manning Maxwell & Moore Invoice Feby 17th	237	30	66	30	66

February, 1890.

38 / 57	Plant (Ogden) Pierce & Thomas Invoice Feby 14th	238	122	58	122	58
38 / 133	Plant (Ogden) H.W. Johns Mfg Co. Invoice Feby 17th	239	58	51	58	51
91 / 15	Plant (Gilbert) Manning Maxwell & Moore Invoice Jany 6	240	66	15	66	15

March, 1890.

	3				
	Sundries				
	Capital Stock			10000	
1/14	T. A. Edison	3300			
1/14	R. L. Cutting	3000			
1/14	W. S. Pozzy	1000			
1/27	N. M. Sivor	1000			
1/14	J. Sewell	1000			
1/14	Chas. Batchelor	300			
1/14	A. O. Tate	200			
1/27	J. Hutchinson	200			
	Call due this day				
2/	Expense (Ogden)	8	95		
2/27	N. M. Sivor			8	95
	Two Trips to Ogden 244				
	4				
1/19	Gilbert Mine Prospecting	15	69		
1/31	P. P. Gildea			15	69
	Petty Expenses during Feby				
1/31	P. P. Gildea	8	13		
1/31	Gilbert Mine Prospecting			8	13
	Petty Cash receipts in Feby				
3/3	Plant (Ogden)	27	45		
1/30	Wm. Gaskell & Son			27	45
	Invoice March 1, 243				
3/6	Bldgs (Ogden)	11	50		
3/6	Wm. Portman			4	50
	Invoice March 1 244				
	7				
1/14	Plant (Gilbert)	7119	77		
1/31	Building (Gilbert)			7119	77
	Transfer of account				
1/31	Plant Mine (Ogden)	49	81		
1/13	John Claffey			49	81
	Invoice Feby 15th 245				

March, 1890.

1/19	Gilbert Mine Prospecting	28	53		
1/30	W. D. Reinnarch			28	53
	Invoice Feby 28th 246				
	Sundries				
1/4	T. Lawrence & Co.			144	84
2/6	Building (Ogden)	110	84		
1/31	Mine "	23			
1/31	Expense "	11			
	Shares Invoice Feby 28 247				
3/8	Plant (Ogden)	110	86		
	Sundries				
2/0	Patterson Bros			37	31
	Invoice Feby 25 248				
2/0	Patterson Bros			4	
	Invoice Feby 25 249				
1/31	Pierce & Thomas			22	75
	Invoice Feby 20th 250				
1/31	J. P. Dolan			46	80
	Invoice Feby 28th 251				
1/14	Plant (Gilbert)	29	50		
1/30	Copeland & Bacon			29	50
	Invoice Joing 22 252				
	10				
1/28	Plant (Ogden)	2039	38		
1/30	The Edison Machine Works.			2039	38
	Invoice Feb. 11. $1696.32 ✓ 253				
	" " 19. 13.63 ✓ 254				
	" " 20. 61.85 ✓ 255				
	" " 25. 251.44 ✓ 256				
	" " 26. 37.12 ✓ 257				
	$2039.38				
	"				
2/0	The Edison Machine Works,	150	00		
2/0	To Plant (Ogden)			150	00
	Credit Memo Feb 17 258				

March, 1890

10

35/ 57	Plant (Ogden)		687 93	
	To Pierce & Thomas			687 93
	Invoice Feb. 22	259		
	" " 22	260		
	" " 24	261		
	" " 25	262		
	687 93			
	Sundries			
2/	Expense (Ogden)		2 00	
39/	Plant, "		11 90	
164	Kruffert & Bauer Co.			13 90
	Invoice Feb 21 $2.00	263		
	" " " 11.90	264		
	13 90			
26/ 167	Building (Ogden)		130 50	
	To Hamill & Gillespie			130 50
	Invoices Feb 27th	268		
26/ 70	Building (Ogden)		4 19	
	To Patterson Bros.			4 19
	Invoice Feb 19 $3.93	266		
	" " 19 .26	267		
	4 19			
157/ 57	Ogden Mine		23 60	
	To Pierce & Thomas			23 60
	Invoice Feb 24	268		
169/ 172	Gilbert Mine Prospecting		6 43	
	To J. Tegely & Son			6 43
	Invoice Feb 26 $ 1.26	269		
	" " 27 5.17	270		
	$6.43			

March, 1890

14

86/ 138	Gilbert Mill (Expense)		11 60	
	Hoffmann & Co			11 60
	Memo. March 5th	271		
86/ 94	Gilbert Mill Expense		15 55	
	Gabel Jones & Gabel			15 55
	Cost rec'd from above parties as per Gilbert's letter Mch. 6			
164/ 173	Gilbert Prospecting		1425 00	
	To The Sa Diamond Drill Co.			1425 00
	Invoice Feb. 25. for one Diamond Drill.	272		
3				
26/ 93	Building (Ogden)		99 90	
	To Wm Vortman			99 90
	Invoice March 1st.	273		
2/ 32	Expense (Ogden)		6 45	
	H. M. Livor			6 45
	Memo. of Exp. dated 3/2	274		
14				
26/ 124	Building (Ogden)		277 40	
	To Chas. L. Bucki & Co			277 40
	Invoice Feb 22	275		
39/ 58	Plant (Ogden)		99 67	
	To The Edison Mach. Works			99 67
	Invoice Feb 22 $61.57	276		
	" " 22 38.10	277		
	99.67			
39/ 174	Plant (Ogden)		12 58	
	To McNab & Harlin Mfg Co.			12 58
	Invoice Feb 25	275		

March, 1890

	17		
39 / 70	Plant (Ogden)	1157	
	To Patterson Bros		11 57
	Invoice Feb 28 279		
	"		
26 / 79	Building (Ogden)	72 00	
	To Hodge & Co.		72 00
	Invoice Feb 25 250		72 00
	"		
	Sundries		
26 / 2	Building (Ogden)	155 00	
2	Expense 1 "	77 00	
19 / 16	To Henrie Lumber & Coal Co.		232 00
	Invoice Mar 1 251		
	"		
26 / 16	Building (Ogden)	116 30	
	To The Newark Blue Stone Co.		116 30
	Invoice Mar 1st 252		
	"		
39	Plant (Ogden)	210 41	
30	To Sundries.		
	The Edison Machine Works		173 15
70	Invoice March 3 253		
	Patterson Bros		
	Invoice Mar 4 254		37 26
	"		
26 / 172	Building (Ogden)	115 00	
	To Candee & Kane		115 00
	Invoice Mar 6 255		
	"		
26 / 166	Expense (Ogden)	4 50	
	To Kruffel & Esser Co.		4 50
	Invoice Mar 10 256		

March, 1890

	17				
114	Sundries				
235	J. A. Edison	330	000		
232	R. B. Cutting	300	000		
232	W. S. Terry	100	000		
32	H. M. Rivor	100	000		
124	S. Insull	100	000		
124	Chas. Batchelor	30	000		
114	A. O. Tate	20	000		
127	J. Hutchinson	20	000		
113	To Capital Stock			10,000	00
	Call due this date				
	"				
	Sundries				
26	Building	107	20		
2	Expense	96	21		
129	To Telly Cash (Ogden) ~~2 bills~~			203	41
	Disbursements as per				
	G. W. Buckholds statement of				
	March 15th, 1890 257				
	18				
151	Warwick Iron Co.	209	29		
116	To Concentrate			209	29
	To 51 $\frac{29}{100}$ tons Concentrate to be				
	delivered during month of Feb.				
	@ $4.056 per ton J. B. pp. 8				
	"				
151	Warwick Iron Co.		13		
116	To Concentrate				13
	To correct invoice of 12th				
	51 $\frac{29}{100}$ tons Concentrate filled at				
	$4.056 per ton, which should				
	have been $4.0556 as per				
	letter from Warwick Co.				
	dated Mar. 13 1890				

March, 1890

18

110 / 110	Concentrate		52 35	
	To L. H. Hartzell			52 35
	For his proceeds Concentrates on sent Marwick Iron Co. during Feb. 51 Co. tons @ $4.116	$209 43		
	—— " ——			
110 / 112	Royalties ~~Concentrate~~		7 74	
	To Edison Ore Milling Co.			7 74
	Royalty on 51 Co. tons Ore shipped Marwick Iron Co @ 15¢ per ton.			

19

26 / 144	Building (Ogden)		31 00	
	To Albert Smith			31 00
	Invoice Feb. 21	288		
	—— " ——			
2	Sundries			
	Expense (Ogden)		10 20	
26	Building "		22 75	
189	Mince c/e "		12 19	
70	To Patterson Bros.			45 14
	Invoice Feb. 28	289		
	—— " ——			
26	Building		772 81	
	To Sundries			
178	Jas. R. Sayre, Jr. & Co.			175 50
	Invoice Feb. 25.	290		
65	Dover Lumber Co.			542 78
	Invoice Feb. 28	291		
79	Dodge & Co			54 53
	Invoice Mar 5	292		
	—— " ——			
	Sundries			
39	Plant (Ogden)		12 25	
26	Building "		66 25	
57	To Pierce & Thomas			78 50
	Invoice Mar. 8	293		

March, 1890.

19

2 / 146	Expense (Ogden)		58 26	
	To J. H. Mason & Co.			58 26
	Invoice Mar. 4th	294		
	—— " ——			
39	Plant (Ogden)		366 87	
	To Sundries			
59	The Edison Machine Wks			67 72
	Invoice March 4	295		
57	Pierce & Thomas			21 78
	Invoice March 4	296		
59	The Edison Machine Wks			146 59
	Invoice Mar. 3.	297		
179	Pierce & Thomas			24 73
	Invoice March 5	298		
70	Patterson Bros			9 02
	Invoice March 7	299		
70	Patterson Bros			2 35
	Invoice Mch. 7	300		
70	Patterson Bros			1 35
	Invoice Mar. 6	301		
179	Pierce & Thomas			2052 00
	Invoice 3/6 $1960.50	302		
	" 3/5 91.50	303		
	$2052.00			
181	John A. Bluth			25 00
	Invoice Mar. 10	304		
	—— " ——			
26 / 189	Building (Ogden)		600 64	
	To Pierson & Co.			600 64
	Invoice Mar. 13	305		
	"			
	Sundries			
27	Building (Ogden)		30 00	
39	Plant "		69 74	
2	Expense "		25 49	
110	To Petty Cash			125 23
	Disbursements as above as per P. C. Book Feb 28 & Mch 10			

March 1890

17

	Sundries		
2	Expense (Ogden)	20.00	
89	Plant "	31.07	
37	H. M. Lyons	33.35	
114	Wm. Billing Packing Co	1.60	
110	To Petty Cash		86.02
	In disbursements as above as per P.C. Book Mch. 10 to 19th.		

"

27	Building (Ogden)	111.30	
141	To Sayre & Vandershoof		111.30
	Balance due as per Statement March 21 306		

21

147	P. Madden	51.00	
27	To Building (Ogden)		51.00
	To correct entry crediting above amount twice to Madden's acct.		

24

87	Expense Gilbert	102.00	
79	To Gabel, Jones & Gabel.		102.00
	For 6 Tons Coal delivered the Gilbert Mill in June & July 1889. 307		

27

39	Plant (Ogden)	155.12	
50	To the Edison Machine Works		155.12
	Invoice Feb 26 $37.50 308		
	" " 22 51.68 309		
	" Mar. 1 35.94 310		
	155.12		

"

39	Plant (Ogden)	43.40	
179	To Pierce & Thomas		43.40
	Invoice Mar. 5 $7.40 311		
	" 7 36.00 312		
	43.40		

March 1890

27

39	Plant (Ogden)	465.61	
50	The Edison Machine Works		456.60
	Invoice Mar. 7 $319.53 313		
	" 7 137.07 314		
	456.60		
179	Pierce & Thomas		
	Invoice Mar. 10 315		9.01

"

39	Plant (Ogden)	2338.38	
50	To the Edison Machine Works		140.25
	Invoice Mar. 12 $38.98 316		
	" " 12 12.00 317		
	" " 13 89.27 318		
	140.25		
179	Pierce & Thomas		2123.56
	Invoice Mar. 11 $11.17 319		
	" " 12 21.85 320		
	" " 14 1.50 321		
	" " 17 87.60 322		
	" " " 1960.50 323		
	" " " 9.30 324		
	" " " 13.34 325		
	2123.56		
175	McNab & Harlin Mfg Co		67.87
	Invoice March 14 326		
70	Patterson Bros.		8.96
	Invoice Mar. 17 $1.29 327		
	" " 7.67 328		
	8.96		
153	Link Belt Engineering Co		17.74
	Invoice Mar. 15 329		

"

27	Building (Ogden)	19.57	
70	To Patterson Bros.		19.57
	Invoice Mch. 18 330		

"

110	Petty Cash	6.49	
39	To Plant (Ogden)		6.49
	Amt returned from Dry. Co. from $25.00 advanced to pay freight on Pulleys, etc, as per P. C. B. Mar. 20		

March, 1890

27

Sundries

2	Expenses (Ogden)	21 25	
4	Copeland & Bacon	29 50	
39	Plant (Ind)	50 00	
110	To Petty Cash		100 75

Disbursements as above as per P.C.B. 3/6 to 3/27/1890.

28

115	Dr. H. K. Hartzell	118 95	
87	To Expense (Gilbert)		48 95

1/4 cost of hauling 766.766 tons Ore @ .35 per ton $67.09 less $18.14 already debited and paid.

31

39	Plant Ogden	1719 02	
50	The Edison Machine Works		1719 02

Invoice Feb. 27	$864.65	330	
" 28	250.88	331	
" 28	18.90	332	
Mar. 5	360.10	333	
12	1.78	334	
17	58.46	335	
20	86.68	336	
21	96.19	337	
22	34.38	338	
	1719.02		

"

50	The Edison Machine Works	95 33	
39	To Plant (Ogden)		95 33

Credit memo Mar. 4 339

"

39	Building (Ogden)	722 29	
79	To Hodge & Co.		722 29

Invoice Mar. 24	$245.65	340	
" 22	76.00	341	
" 24	180.29	342	
" 24	220.35	343	
	$722.29		

"

39	Plant (Ogden)	40 39	
70	To Patterson Bros.		40 39

Invoice Mar. 20	$6.10	344	
"	5.72	345	
"	12.98	346	
22	15.59	347	
	$40.39		

March, 1890

31

27	Building (Ogden)	38 13	
39	Plant, "	1525 44	
2	Expense "	11 18	
179	To Pierce & Thomas.		1574 75

Invoice Feb. 13	$88.30-2.	348	
Mar. 13	184.50	349	
" 18	474.34	350	
" 20	11.18-2.	351	
" 22	38.13-2.	352	
" 24	12.30-2.	353	
	$1574.75		

"

157	Ogden Mine	180 81	
184	To Atlantic Dynamite Co.		180 81

Invoice Mar. 15 354

"

39	Plant (Ogden)	45 90	
76	To Watson & Stillman		45 90

Invoice March 6 355

"

27	Building (Ogden)	36 20	
183	To Ambosor Lime Co.		36 20

Invoice Mar. 19	$8.45	356	
" 25	8.75	357	
" 28	19.00	358	
	$36.20		

"

157	Ogden Mine	44 50	
184	To Atlantic Dynamite Co.		44 50

Invoice Feby. 3 359

"

2	Expense (Ogden)	95 20	
147	To T. Madden		95 20

Statement for March 360

"

Sundries

27	Building (Ogden)	142 66	
2	Expense "	30 75	
74	To D. Lawrence & Co.		173 41

To Rice for the month of March 361

March, 1890

31

168/179	Gilbert Prospecting	535.27	
	To Pa. Diamond Drill Co.		535.27
	Invoice Mar. 21 362		
	— " —		
137/169	Pat. Gildea	7.56	
	To Gilbert Mine Prospecting		7.56
	To correct entry debiting check to Prospecting instead of Gildea		
	Cash Book C. 11		
	— " —		
97/171	Building (Ogden)	280.00	
	To J. J. Nolan		280.00
	Bill Mar. 17 for Tunning 363		

April, 1890

2

	Sundries		
114/125	T. A. Edison	3000.00	
125/126	R. L. Cutting	3000.00	
126/32	W. S. Perry	1000.00	
32/124	H. M. Lewis	1000.00	
124/124	J. Insull	1000.00	
124/119	Chas. Batchelor	300.00	
119/127	A. C. Tate	200.00	
127/113	J. Hutchinson	200.00	
	To Capital Stock		10,000.00
	Call due this day.		
	— " —		
168/57	Gilbert Mine Prospecting	118.00	
	To Expense (Gilbert)		118.00
	Coal bill for mill and used in Prospecting 364		
	— " —		
39/149	Plant (Ogden)	16029.53	
	To Thos. A. Edison.		16029.53
	For 1 300 H P Triple Expansion Engine		
	Invoice April 8th, 1890 365		
	— " —		
39/50	Plant (Ogden)	2123.82	
	To The Edison Machine Works		2123.82
	Invoice Mar. 5 — $302.37 ✓ 366		
	" " 10 — 165.09 ✓ 367		
	" " 11 — 102.96 ✓ 368		
	12 — 425.15 ✓ 369		
	14 — 251.36 ✓ 370		
	15 — 130.50 ✓ 371		
	18 — 317.05 ✓ 372		
	19 — 245.96 ✓ 373		
	25 — 104.50 ✓ 374		
	28 — 37.92 ✓ 375		
	$2123.82		
	— " —		
37/79	Building (Ogden)	516.46	
	To Dodge & Co.		516.46
	Invoice March 25 — $89.79 376		
	" 29 — 313.94 377		
	31 — 142.75 ✓ 378		

April, 1890

39	Plant (Ogden)		2188 23	
179	To Pierce & Thomas			2188 23
	Invoices Mar. 31 $836.00	379		
	31 191.73	380		
	31 1960.50	381		
	"			
39	Plant (Ogden)		618 25	
186	To Fairbanks & Co	382		
	Invoice March 28.	382		35 95
189	To Emerson & Co			
	Invoice April 1st.	383		27 00
187	To Berymann & Co.			
	Invoices April 2nd	384		90 72
188	To Stewart & Co.			
	Invoice Feb. 28	385		211 60
183	To Link Belt Engineering Co			
	Invoices March 28	386		252 98
	"			
39	Expenses (Ogden)		55 34	
189	To Whitney & Hemmerer.			
	Invoice March 31	387		55 34
	"			
39	Plant (Ogden)		1 82	
148	To E. L. Greeley & Co.			
	Invoice March 31	388		1 82
	"			
169	Gilbert Prospecting,		6 96	
112	To J. Tegely & Son			
	Invoices Apr. 7th 389 & 390			6 96
	"			
37	Building (Ogden)		550 35	
61	To Brown Brick Works.			
	Invoice Mar. 19	391		260 00
79	To Dodge & Co.			
	Invoices March 24	392		290 35

April 1890

39	Plant (Ogden)		1279 07	
150	To The Edison Machine Works			582 56
	Invoice Mar. 21 – $175.82	393		
	24 – 280.76	394		
	28 – 68.76	395		
	Apr. 2 – 57.42	396		
	$582.56			
179	To Pierce & Thomas			465 85
	Invoices March 25 $350.85	397		
	" 26 58.00	398		
	$465.85			
108	To John Claffy			74 63
	Invoice March 26th	399		
167	To Manning, Maxwell & Moore			55 43
	Invoice March 22	400		
175	To Harlin & McNab Mfg Co.			77
	Invoice April 2nd	401		
70	To Patterson Bros.			69 24
	Invoice March 22	402		
198	To Morris Co. Mach. & Iron Co.			27 59
	Invoice April 5th	403		
	13			
39	Plant (Ogden)		49 44	
179	To Pierce & Thomas.			49 44
	Invoice Apr. 1 $45.44	404		
	2 4.00	405		
	16			
114	Sundries			
135	T. A. Edison.	3300		
13	R. L. Cutting,	3000		
32	N. S. Perry,	1000		
126	G. M. Le Boot,	1000		
134	S. Insull.	1000		
114	Chas. Batchelor	300		
127	A. O. Tate.	200		
113	J. Hutchinson	200		
	To Capital Stock			10,000
	Call due this day			

April, 1890

	16		
39 / 191	Plant (Ogden)	120.00	
	To McKee, Fuller & Co.		120.00
	Invoice Feb 21st for 2 Sumps Cars which were bought for Mine at Bachelorville, two cents to Ogden Mine for use there. 406		
	17		
39 / 50	Plant (Ogden)	2649.32	
	To The Edison Machine Works		2649.32
	Invoice Mar. 22 – $105.36 407		
	25 – 79.75 408		
	26 – 54.18 409		
	26 – 293.04 410		
	27 – 610.95 411		
	27 – 275.16 412		
	31 – 353.73 413		
	Apr. 1 – 178.45 414		
	4 – 278.56 415		
	5 – 379.65 416		
	8 – 28.76 417		
	9 – 34.80 418		
	$2649.32		
	"		
27	Building (Ogden)	181.63	
177	To Sundries.		
	Canda & Kane		46
75	Invoice April 3 419		
	Wm. Vortman		
	Invoice April 1st 420		181.17
	"		
39	Plant (Ogden)	23.83	
179	To Sundries.		
	To Pierce & Thomas		210.85
70	Invoice Mar. 22. 421		
	To Patterson Bros.		3.30
175	Invoice Apr. 3 422		
	To McNab & Harlin Mfg Co		8.24
76	Invoice Mar. 31 423		
	To Watson & Stillman.		12.55
190	Invoice Apr. 7 424		
	To Morris Co. Mach. & Iron Co.		1.89
	Invoice Apr. 7 425		

April, 1890

	17		
39	Plant (Ogden)	102.77	
164	Sundries.		
	To Pierson & Co.		17.95
192	Invoice April 5th 426		
	To B. F. Sterlevant		320.00
193	Invoice March 29th 427		
	To E. P. Bullard		118.46
194	Invoice March 22nd 428		
	To Central Forge Works		513.30
	Invoice March 19 – $352.20 429		
	" " 21 191.10 430		
	$513.30		
	18		
27	Sundries.		
3	Building (Ogden)	191.00	
124	Expense — " —	104.49	
	To Petty Cash (Ogden)		295.49
	Ruckstell's statement of disbursements from Mar. 12 to April 15, 1890. 431		
	"		
124 / 27	Petty Cash (Ogden)	650.00	
	To Building		650.00
	For above sum sent to Ruckstell, to pay extra labor and for accounts for which was originally debited to Bldg.		
	22		
152 / 89	J. T. Ehet	2.60	
	To Expense (Gilbert)		2.60
	Ehet's bill paid by Gilbert and debited to Expense April 2nd.		
	"		
2 / 195	Expense (Ogden)	5.50	
	To J. H. Hood		5.50
	Bill for Insurance 432		

April 1890

23

	Manning, Maxwell & Moore		00	
	To Plant (Gilbert) [Error] See Aug. 25			00
	For difference between amount debited for Engine returned ($332) and amt of Credit Memo. received for sale of same ($24.67)			
	"	433		
27	Sundries			
2	Building (Ogden)		4449.30	
2	Expense "		8.72	
114	To Petty Cash (Ogden)			4458.02
	Disbursements as per P.C. Statement Apr. 22.	434		
	"			
39	Sundries			
2	Plant (Ogden)		1121.14	
110	Expense "		31.36	
	To Petty Cash			1143.50
	Disbursements as per P.C. Book. Mch. 31 to Apr. 5th.			

28

39	Plant (Ogden)		770.37	
184	To Fairbanks & Co.			6.75
	Invoice 4/15	435		
196	To Alexander Traud			48.00
	Invoice 3/12	436		
188	To Stewart & Co			
	Invoice 4/5	437		17.36
197	To Wm Sellers & Co.			
	Invoice 4/15	438		560.11
145	To Wm C. F. Greeley & Co			
	Invoice 4/3 $3.67	439		13.02
	" 4/11 9.35	440		
	$13.02			
159	To Pierson & Co			
	Invoice 4/7 $49.92	441		125.13
	" 4/18 75.21	442		
	125.13			

April. 1890

28.

39	Plant (Ogden)		3022.90	
190	To Sundries			
	Morris Co. Machine & Iron Co.			24.16
	Invoice 4/10 $8.63	443		
	4/15 1.15	444		
	4/17 14.38	445		
	24.16			
187	Bergmann & Co.			122.64
	Invoice 4/5 $36.90	446		
	4/8 78.74	447		
	4/9 7.00	448		
	$122.64			
50	The Edison Machine Works			1168.22
	Invoice 3/31 $210.82	449		
	4/31 902.70	450		
	4/10 30.96	451		
	4/14 23.76	452		
	1168.22			
199	Pierce & Thomas			530.23
	Invoice 4/4 $155.51	453		
	4/5 244.75	454		
	4/6 7.25	455		
	4/8 143.97	456		
	4/8 5.60	457		
	4/8 12.52	458		
	4/12 61.29	459		
	4/14 6.20	460		
	4/17 33.11	461		
	$530.23			
175	McNab & Harlin Mfg. Co.			1177.65
	Invoice 4/9 $61.22	462		
	4/10 876.09	463		
	4/10 71.88	464		
	4/10 3.71	465		
	4/11 110.06	466		
	4/15 82.12	467		
	4/16 12.47	468		
	1177.65			
	"			
27	Building (Ogden)		270.85	
	To Sundries			
79	Dodge & Co.			222.65
	Invoice 4/1	469		
70	Patterson Bros			
	Invoice 4/14	470		48.20
	"			
39	Plant (Ogden)		39.94	
175	To McNab & Harlin Mfg. Co.			39.94
	Invoice 4/23	471		

30

38	Plant (Ogden)	4163 62	
	To Sundries		
50	The Edison Machine Works		497 44
	Invoice 4/15 $31.71	472	
	4/15 167.71	473	
	4/17 165.70	474	
	4/21 91.73	475	
	4/22 76.36	476	
	4/24 21.00	477	
	$497.44		
172	Pierce & Thomas		3593 79
	Invoice 4/5 $165.50	475	
	4/17 92.47	479	
	4/18 1322.00	480	
	4/15 455.00	481	
	4/22 1960.50	482	
	4/23 6.00	483	
	4/23 55.50	484	
	4/24 36.00	485	
	$3593.79		
190	Morris County Machine & Iron Co.		8 75
	Invoice 4/3 $5.95	486	
	4/15 3.87	487	
	$9.75		
189	Cierson & Co.		7 64
	Invoice 4/21	488	
198	Edison Lamp Co.		56 00
	Invoice 4/1	489	
198	Edison Lamp Co	56 00	
39	To Plant (Ogden		56 00
	Credit Memo. 4/26	490	
27	Building (Ogden)	9 09	
62	To Dover Lumber Co.		9 09
	Invoice 4/28	491	
27	Sundries		
160	Expense	9 85	
194	Gilbert Prospecting	444 52	
	To Wm. A. Edison		454 37
	Invoice 4/2 $7.85	492	
	4/2 233.19	493	
	4/2 211.33	494	
	454.37		

30

27	Sundries		
27	Building	418 57	
124	Expense	41 90	
	To Petty Cash (Ogden)		460 47
	Disbursements as per Petty Cash Statement April 26. 495		
	"		
27	Expense (Ogden)	69 98	
110	To Petty Cash		69 98
	Disbursements as per P. C. Book April 9th to 24th.		
	"		
27	Expense (Ogden)	107 83	
110	To Petty Cash		107 83
	Disbursements as per P. C. Book April 21st to April 26th.		
	"		
110	Petty Cash	5 56	
27	To Expense (Ogden)		5 56
	Cash received from Dry Ds. as per P. C. Book.		
	"		
167	Gilbert Prospecting	442 35	
172	To Pa. Diamond Drill & Mfg. Co.		442 35
	Invoice 4/24 496		

May. 1890

3

1116	Sundries		
1245	Thos A. Edison	3300 00	
1246	R. L. Cutting	300 00	
1247	W. S. Perry	1000 00	
32	H. M. Lowe	1000 00	
1248	J. Insull	~~1000 00~~	
1249	Chas. Batchelor	500 00	
1119	A. O. Tate	200 00	
1250	J. Hutchinson	200 00	
1118	To Capital Stock		10000 00
	Call due this day		

7

39	Plant (Ogden)	5031 20	
2.01	To Babcock & Wilcox Co.		5031 20
	Invoice Feby 24. 497		
	"		
87	Real Estate, Mineral Rights & Leases,	759 45	
88	To Alex. Elliot Jr.		759 45
	For services in connection with Leases as per bill 498 and 499 & 500		
	"		
87	Real Estate, Mineral Rights & Leases.	188 46	
2	To Expense. (Ogden)		188 46
	Transfer the following amounts paid to Alex. Elliot for expenses in connection with Leases. and charged to Expense:		
	Dec. 31 $27.02		
	Nov. 8 $2.30		
	Feb. 7 55.53		
	Mar. 11 51.40		
	Apr. 11 22.26		
	"		
40	Sundries		
2	Plant (Ogden)	44 75	
37	Expense	11 20	
	To J. T. Dolan		55 95
	Bill April 1st. 501		

May. 1890

8

40 Plant (Ogden) 237023

To Sundries

192 Morris County Machine Co. 1628

Invoice 11/28 $1.50 507
" 5/3 14.78 508
76.28

179 Pierce & Thomas 125713

Invoice 11/21 $13.681 . 504
" 11/33 10.501 . 505
" 11/24 12.33.001 . 506
1257.13

70 Patterson Bros. 7868

Invoice 11/23 $2.00 507
" 11/24 10.71 508
" 11/29 65.77 509
78.68

197 Wm Sellers & Co. 28870

Invoice 11/20 $1140.81 510
" 5/1 148.89 511
$288.70

50 The Edison Machine Works 44098

Invoice 11/24 $150.86 512
11/25 266.35 513
11/26 27.80 514
11/29 5.20 515
11/30 10.72 516
$440.98

145 The E. S. Greeley & Co. 103

Invoice 11/30 517

193 Edison Lamp Company 4200

Invoice 11/29 518

202 Robert Poole & Son Co. 14100

Invoice 11/28 519

183 Link Belt Engineering Co 2176

Invoice 11/28 520

189 Pierson & Co. 588

Invoice 11/30 521

143 John Clapp 1599

Invoice 11/24 522

172 McNab & Harlin Mfg. Co. 5760

Invoice 11/25 523

201 Babcock & Wilcox Co 320

Invoice 11/28 524

May. 1890

8

27 Building (Ogden) 64242

To Sundries

74 S. Lawrence & Co. 14197

Invoice 4/30 525

203 S. W. Dover & Co. 12586

Invoice 4/25 526

79 Dodge & Co. 28889

Invoice 4/18 527

167 Hammil & Gillespie 4670

Invoice 4/26 528

68 Dover Lumber Co. 3900

Invoice 4/30 529

"

2 Expense (Ogden) 4097

147 P. Madden 4097

Invoice 4/27 530

"

Sundries

40 Plant (Ogden) 37 45

2 Expense " — 100

171 To J. T. Dolan 38 45

Bill Apr. 29 531

14

40 Plant (Ogden) 383673

50 Sundries

To The Edison Mach. Works 39577

Invoice 4/30 $37.30 532
5/1 62.57 533
5/2 271.49 534
5/3 38.36 535
5/3 10.40 536
5/6 22.27 537
5/6 1.80 538
5/7 11.88 539
$395.77

179 To Pierce & Thomas 344096

Invoice 4/26 $82.201 . 540
4/28 72.001 . 541
4/30 146.901 . 542
5/1 45.001 . 543
5/2 1648.941 . 544
5/3 26.031 . 545
5/3 12.181 . 546
5/5 6.61 . 547
5/7 1407.001 548
3440.96

May. 1890

14

40	Plant (Ogden)	456 14	
	To Sundries		
175	McNab & Harlin Mfg. Co.		302 63
	Invoice 4/30 $208.06 549		
	5/5 94.57 550		
	$302.63		
65	Manning, Maxwell & Moore,		80 48
	Invoice 5/5 $. 48 551		
	4/26 80.00 552		
	$80.48		
145	E. S. Greeley & Co.		2 44
	Invoice 5/5 553		
159	Pierson & Co		44 10
	Invoice 5/9 554		
70	Patterson Bros		2 79
	Invoice 5/2 555		
187	Bergmann & Co.		19 73
	Invoice 5/6 556		
190	Morris Co. Machine & Iron Co.		3 97
	Invoice 5/7 557		
	~~F. W. Devoe & Co.~~		~~3 89~~
	~~Invoice 5/2 558~~		
27	Building (Ogden)	97 54	
243	To Sundries		
	To F. W. Devoe & Co		3 89
195	Invoice 5/2 558		
	Windsor Lime Co		93 65
	Invoice 5/8 559		
	14		
75	Wm. Vortman.	4 50	
27	To Building		4 50
	To correct duplicate entry, this amount being included in Invoice "42" originally credited Page 34 voucher 514.		

May. 1890

16

27	Sundries		
40	Building (Ogden)	91 05	
75	Plant " "	165 00	
	To Wm Vortman		256 05
	April account. 560		
169	Gilbert Mine Prospecting	213 58	
173	To Cerna, Diamond Drill & Mfg Co.		213 58
	Invoice 4/30. 561		
169	Gilbert Mine Prospecting.	249 47	
173	To Cerna Diamond Drill & Mfg Co.		249 47
	Invoice 3/31 562		
	17		
114	Sundries		
125	Thomas A. Edison	3300 00	
124	R. L. Cutting	3000 00	
124	Samuel Insull	1000 00	
124	H. S. Perry.	1000 00	
37	H. M. Byllesby	1000 00	
124	Chas. Batchelor	300 00	
127	J. Hutchinson	200 00	
119	A. O. Salt	200 00	
119	To Capital Stock		10,000 00
	Call due this day.		
	23		
27	Building (Ogden)	45 54	
177	To Canda & Stane		45 54
	Invoice of Apr. 3rd (#419) entered as 46 cents. Correct amount $46. See Inv. 419		
	"		
27	Sundries		
	Building	211 40	
3	Expense	122 40	
139	To Petty Cash Ogden		333 80
	Disbursements as per Cash Statement May 14. 563		

May. 1890

25

205 / 101	Coleborrendale Iron Co.	56 79	
	To Gilbert Mine		56 79
	For Scrap. Inv. B. F. 9.		
112 / 57	J. Pegely & Son	3 26	
	To Gilbert Expense 4200		3 26
	For 1 M I Oil Bal. L.B. p. 10		
114	Sundries		
125	Thos. A. Edison	3 00 00 00	
126	R. L. Cutting	3 00 00 00	
128	Saml Insull	1 00 00 00	
130	H. L. Perry	1 00 00 00	
134	H. M. Livor	1 00 00 00	
119	Chas Batchelor	30 000	
127	N. O. Tate	20 000	
133	J. Hutchinson	20 000	
	To Capital Stock		10,000 00
	Call due this day		
	26		
169 / 178	Gilbert Mine Prospecting	16 00	
	To Penna. Via. Steel & Mfg. Co.		16 00
	Invoice 5/16 421		
	"		
129 / 8	Petty Cash (Ogden)	26 75	
	To Expense, (Ogden)		26 75
	Expressage refunded by U.S. Ex. Co. as per Petty Cash statement April 26 to May 14. 420		
	29		
40 / 179	Plant (Ogden)	4097 07	
	To Pierce & Thomas		4097 07
	Invoice 5/6 $37.27 422		
	5/9 1516.47 423		
	5/8 232.50 424		
	5/9 181.00 425		
	5/9 36.00 426		
	5/12 22.20 427		
	5/13 418.29 428		
	5/19 32.04 429		
	4097.07		

May 1890

29

40	Plant (Ogden)	328 70	
	To Sundries		
50	The Edison Machine Works		44 54
	Invoice 5/6 $23.75 430		
	5/10 10.86 431		
	5/21 6.93 432		
	$44.54		
65	Manning, Maxwell & Moore		38 08
	Invoice 5/10 $22.22 433		
	5/14 5.60 434		
	5/17 10.26 435		
	38.08		
157	Pierson & Co.		47 99
	Invoice 5/8 $30.02 436		
	5/13 1.25 437		
	5/13 3.00 438		
	5/19 13.72 439		
	47.99		
190	Morris Co. Machine & Iron Co.		33 28
	Invoice 5/14 $11.98 440		
	5/16 15.50 441		
	5/23 5.80 442		
	33.28		
201	Babcock & Wilcox Co.		2 16
	Invoice 5/16 443		
193	E. P. Bullard		3 59
	Invoice 4/26 444		
168	Wm Kings Co		101 40
	Invoice May 445		
140	E. S. Greeley & Co.		17 98
	Invoice 5/22 446		
	~~John G. Tait~~		
174	McNab & Harlin Mfg Co.		3 53
	Invoice 5/14 447		
70	Patterson Bros.		26 75
	Invoice 5/9 448		
187	Bergmann & Co.		9 45
	Invoice 5/12 449		
	"		
27 / 208	Building (Ogden)	1545 52	
	To John G. Tait		1545 52
	Invoice 5/19 450		

May 1890.

29

27 / 77 Building (Ogden) 210 50
To Dodge & Co. 210 50
Invoice 4/10 457

31

91 / 174 Plant (Bilbao) 1 70
To Pierce & Thomas 1 70
Invoice May 16th. 452

"

174 / 39 Pierce & Thomas 8 40
To Plant (Ogden) 8 40
Credit memo 4/22 453

"

27 / 182 Building (Ogden) 661 36
To American Bangor Stale Co. 661 36
Invoice 1/7 $214.64 454
1/24 324.75 455
5/8 121.77 456
661.36

"

27 Sundries
3 Building (Ogden) 50 25
129 Expenses " " 71 85
To Petty Cash 122 10
Disbursements as voucher. P. book
Statement May 15 to May 31 457

June, 1890

6

114 Sundries
125 Thomas A Edison 3300
125 R. L. Cutting 3000
126 Samuel Insull 1000
128 H. S. Perry 1000
32 H. M. Livor 1000
124 Chas. Batchelor 300
119 A. O. Tate 200
127 J. Hutchinson 200
113 To Capital Stock 1000000
Call due this day

"

140 Plant (Ogden) 3004
175 To McNab & Harlin Mfg. Co. 3004
Invoice Apr. 18 458

"

110 Petty Cash 1289
3 Expense (Ogden) 1289
Cash returned from Dep
St.

"

193 Sundries
177 E. P. Bullard 359
142 Landa & Hans 46
142 E. S. Greeley & Co 347
3 Expense (Ogden) 141 44
110 To Petty Cash 148 96

17

40 Plant (Ogden) 155 73
To Sundries
50 The Edison Machine Works. 155 73

Invoice	5/24	$6.83
	5/27	1.20
	5/25	3.71
	5/31	53.21
	5/31	21.74
	6/2	9.01
	6/4	5.65
	6/5	9.30
	6/7	32.40
	6/7	4.65
		$155.73

June, 1890.

40	Plant (Ogden) — 17	827 46	
	To Sundries		
119	Pierce & Thomas		471 68
	Invoices 5/15 $20.07 · 5/16 28.60 · 5/26 13.50 · 5/27 15.00 · 6/1 20.90 · 6/6 106.59 · 6/9 117.02 ·	471.68	
65	Manning, Maxwell & Moore		123 07
	Invoices 5/24 $2.50 · 5/29 6.31 · 5/31 27.19 · 6/4 59.26 · 6/11 27.46	123.07	
187	Bergmann & Co.		16 74
	Invoices 5/28 $8.65 · 6/4 5.81 · 6/6 7.28	16.74	
70	Patterson Bros.		10 23
	Invoices 5/22 $3.18 · 5/24 1.52 · 5/28 5.53	10.23	
143	John Cleffy.		10 66
	Invoices 5/21 $2.50 · 6/2 .90 · 6/5 7.26	10.66	
		~~10.66~~	
159	Iverson & Company		91 49
	Invoices 5/26 $15.26 · 5/31 3.42 · 6/5 23.33 · 6/7 49.48	91.49	
176	McNab & Harlin Mnfg Co.		80 79
	Invoices 5/21 $80.61 · 5/27 .18	80.79	
145	E. S. Greeley & Co.		4 35
	Invoices 6/9		
207	A. B. Lawrence, Mgr.		18 50
	Invoice 5/16		

June 1890

40	Plant (Ogden) — 17	118 05	
	To Sundries		
190	Morris Co. Machine Iron Co.		67 90
	Invoice 5/26		
171	J. J. Dolan		
	Bill 5/2		50 15
27	Building (Ogden) — "	337 59	
	To Sundries		
74	S. Lawrence & Co.		
	Bill 5/31		310 23
79	Dodge & Co		
	Invoice 5/15		4 88
185	Windsor Lime Co.		
	Invoice 6/4		8 90
68	Dover Lumber Co.		
	Invoice 5/31		13 56
157	Mine Account (Ogden) — "	98 99	
	To Sundries		
174	Hewit Lumber & Coal Co.		61 86
	Invoice 6/5		
206	Independent Dynamite Co		37 13
	Invoice 6/9		
3	Expense (Ogden) — "	56 85	
147	P. Madden		56 85
	Bill. 5/30.		
14	Mine Account (Ogden) — "	41 14	
205	To Elias Current		41 14
	Invoice 5/31		
40	Plant (Ogden) — "	90 65	
210	To Crosby Steam Gauge & Valve Co.		90 65
	Invoice 5/29.		

June, 1890

20

114	Sundries		
125	T. A. Edison	3300	
126	R. L. Cutting	3000	
126	Samuel Insull	1000	
127	H. M. Silver	1000	
128	H. L. Perry	1000	
134	~~Chas. Brackelow~~	300	
119	A. O. Tate	200	
132	J. Hutchinson	200	
113	To Capital Stock		10,000
	Call due this day		

25

129	Sundries		
	To Petty Cash (Ogden)		151 95
37	Building	67 75	
3	Expense	66 20	
311	Mining Expense statement June 6th	18 00	
	"		
3	Expense (Ogden)	34 00	
129	To Petty Cash (Ogden)		34 00
	Disbursements as per statement from June 16 to 21st.		
	"		
145	The E. S. Greeley & Co.	4 35	
40	To Plant Ogden		4 35
	Ed. J. A. Bell returned		

26

169	Gilbert Mine Prospecting	118 00	
211	To T. M. Nagle		118 00
	Invoice June 9th, 1890		
	"		
214	T. M. Nagle	4 52	
191	To Gilbert Mine		4 52
	for 226 lbs. fittings @ 2¢ shipped from Gilbert Mine.		

June, 1890.

30

40	Plant (Ogden)	789 80	
207	To A. B. Laurence, Mgr.		789 80
	Invoice April 10 $766.50		
	May 8 23.30		
	789.80		
	"		
207	A. B. Laurence, Mgr.	19 13	
40	To Plant (Ogden)		19 13
	Credit Memo. ~~June~~ May 16		
	"		
40	Plant (Ogden)	21 90	
50	To The Edison Machine Works		21 90
	Invoice May 27th		
	"		
50	The Edison Machine Works.	4 35	
40	To Plant (Ogden)		4 35
	Credit Memo. May 29th.		
	"		
	~~Sundries~~		
	~~To~~		
40	Plant (Ogden)	1767 87	
	To Sundries		
50	The Edison Machine Works		526 54
	Invoice June 11 $3.56		
	11 1.34		
	13 13.86		
	14 3.46		
	16 25.94		
	25 434.20		
	25 54.58		
	$526.54		
179	Pierce & Thomas		1230 89
	Invoice May 31 $176.20		
	June 9 130.16		
	10 173.25		
	13 82.50		
	14 141.80		
	16 221.63		
	17 65.00		
	18 173.35		
	20 56.89		
	1230.89		
187	Bergmann & Company		10 44
	Invoice June 16 $10.08		
	13 .36		
	10.44		

June, 1890

30

40 Plant (Ogden) 64571

To Sundries

145 E. S. Greeley & Co. 4580

Invoice June 11 $3.93
12 12.00
13 3.73
16 25.50
25 .64
$45.50

65 Manning, Maxwell & Moore 46.06

Invoice June 24 $45.38
11 .68
46.06

190 Morris Co. Machine & Iron Co. 32.40

Invoice June 23 $6.20
" 30 26.20
$32.40

215 Parrish, Phillips & Co. 261.96

Invoice June 10 132.28
" " 15 129.68
261.96

187 Bergmann & Co. 1.83

159 Invoice June 16

Pierson & Co. 16.48

216 Invoice June 25

Edison Manufacturing Co. 12.69

217 Invoice June 14

S. M. Savey 47.50

218 Invoice June 18

United Edison Mnfg Co. 180.00

175 Invoice June 9th.

McNab & Harlin Mnfg Co. .99

Invoice June 19

"

3
40 Expense

To Plant (Ogden) 261.96

To transfer amount of Parrish, Phillips & Co's acct. which was debited to "Plant" in error. 261.96

June 1890

30

22 Building (Ogden) 616.47

To Sundries

219 Thomas Gay & Son 111.92

Invoice May 1st.

220 Gardner & Watson 46.16

Invoice for Mar & April

221 John Richards 77.33

Invoice June 30

222 Francis Long 241.55

Invoice Mar. 26 $125.75
Apr. 1 40.00
14 54.45
May 13 21.30
$241.55

163 William King's Co. 39.46

Invoice June 17

203 J. W. Dever & Co. 100.03

Invoice June 14

"

40 Plant (Ogden) 403.00

To Sundries

223 To A. G. Woodrow, Vice-Pres. 324.00

Invoice May 30th

171 J. D. Nolan 79.00

Invoice June 30th.

"

129 Sundries

To Petty Cash (Ogden) 181.35

37 Building Pay Roll 139.10

3 Expense 42.25

Ruckold's expenditures as per Petty Cash Statement June 30th.

"

168 Sundries

To Geo. Reichtner ~~24.02~~ 24.02

101 Gilbert Mine 20.02

106 Benfield Mine 22.00

To debit back Richtner's acct. charged by mistake, it having been settled by Mr. Hartzell.

June 1890

30

8 / 124 **Expense**

To Petty Cash (Ogden) — 60.00 — 60.00

Amt debited to C.W. Ruckeldt in excess of amount handed him by Mr. Lewis.

——"——

107 / 107 **Mining Plant (Ogden)** — 960.99

To Ogden Mine. — 960.99

Transfer of cost of machinery etc. from Mine a/c to Mining Plant. See explanation.

Rock Drill	$767.63
Pump, etc.	106.65
Tins, etc.	15.00
Hammers, etc.	71.51
	$960.99

——"——

25 / 107 **Building** — 545.18

To Ogden Mine — 545.18

To transfer proportion of pay roll debited to mine. The proportion of pay roll chargeable to "Mining Expense" is transferred from "Building Acct" as per entry on page 72 in accordance with C.W. Ruckeldt's Rpt.

——"——

211 / 107 **Mining Expense** — 1598.68

To Ogden Mine — 1598.68

To transfer amounts paid for Dynamite, oil, coal, and to A.J. Conley. Supt of Mine.

Feb 19.	Dynamite	$170.70
19.	Fuse	2.75
Mar 7	Coal	22.00
"	Oil	23.60
19	"	12.19
29	" A.J. Conley	250.00
Apr 21	" Dynamite	225.81
	" A.J. Conley	250.00
May 13	" — " —	250.00
June 18	" — " —	250.00
19	" Dynamites	98.99
	" E. Burrell & Co	41.14

June 1890

30

211 / 28 **Mining Expense** — 2226.25

To Building — 2226.25

Transfer of amount of Pay Roll chargeable to Mining Expense from Building A/c in accordance with distribution of labor furnished by C.W. Ruckeldt as follows:

January	$613.66
February	869.42
March	507.77
April	235.40
	2226.25

July 1890

7

113	Sundries		
	To Capital Stock		10000
114	Thomas A. Edison	3300	
125	R. L. Cutting	3000	
126	Samuel Insull	1000	
128	H. A. Perry	1000	
32	H. M. Louat	1000	
124	Chas. Batchelor	300	
119	H. M. L. A. O. Tate	200	
127	J. Hutchinson	200	
	Call due this day		
	14		
38	Building	350	00
84	To James M. Dodd.		35000
	Invoice June 26		
	21		
113	Sundries		
114	To Capital Stock		10000
125	Thomas A. Edison	3300	
126	R. L. Cutting	3000	
128	Samuel Insull	1000	
32	H. A. Perry	1000	
124	H. M. Louat	1000	
119	Chas. Batchelor	300	
127	A. O. Tate	200	
	J. Hutchinson	200	
	Call due this day		
	24		
110	Petty Cash		
9	To Expense	09	
	This and debited P. C. in P. C. Book, and posted to Expense in error.		09

July. 1890

26.

40	Plant (Ogden)	1175 75	
	To Sundries		
50	The Edison Mach. Works		549 42
	Invoice June 28 $13.54		
	" 30 125.64		
	" 118.79		
	" 8.45		
	" 185.26		
	" 15.78		
	" 8.45		
	" 45.34		
	July 7 4.90		
	8 23.27		
	549.42		
177	Pierce & Thomas		422 41
	Invoice June 20 $121.87		
	30 166.74		
	July 5 131.09		
	10 2.71		
	422.41		
154	Pierson & Co.,		49 60
	Invoice June 30 $41.95		
	July 7 7.65		
	49.60		
79	Patterson Bros.		45 29
	Invoice June 20. $2.30		
	21. 10.65		
	21. 31.87		
	28. .77		
	45.29		
190	Morris Co. Mach. & Iron Co.,		3 53
	Invoice July 17		"
216	Edison Mnfg. Co.,		3 87
	Invoice June 26.		
295	A. B. Laurence, Manager		38 75
	Invoice June 27th.		
192	B. F. Sturtevant Co.,		12 38
	Invoice July 10th.		
	31		
38	Building	28 83	
	To Sundries		
75	Wm Vortman		27 83
	Bill June 30.		
234	Henry J. Shuman		255 00
	Bill July 16.		

July. 1890.

31

74	Sundries		
	To D. Lawrence & Co.		478.44
3	Expense	16.51	
25	Building Invoice June 30	461.73	
	"		
107	Mine Plant (Ogden)	8.40	
61	To Dorr Lumber Co		8.40
	Invoice June 30.		
	"		
3	Expense	70.71	
145	To Sundries		
	The E. S. Greeley & Co.		18.61
147	Invoice July 8th.		
	P. Madden		52.10
	Bill June 28.		
	"		
40			
148	Plant	56.00	
	To Edison Lamp Co.,		56.00
	Invoice June 30th.		
	"		
129	Sundries		
	To Petty Cash (Ogden)		345.23
25	Building	87.75	
3	Expense	257.48	
	Disbursements as above as per Rockefeller & Co. Statement. July 12th		
	"		
129	Sundries		
	To Petty Cash (Ogden)		119.30
25	Building	54.25	
3	Expense	65.05	

August 1890

"

110	Sundries		
111	To Capital Stock.		10000
125	Thomas A. Edison	3300	
126	R. L. Cutting	3000	
128	Saml Insull	1000	
32	F. S. Perry	1000	
134	H. M. Lyon	1000	
137	Chas. Batchelor	300	
119	J. Hutchinson	200	
	A. O. Tate	200	
	Call due this day.		

"8

	Sundries		
	To Sundries		
107	Mine Plant	392	
211	Mine Expenses	349	
9	Expenses (Ogden)		349
40	Plant —"—		392

To transfer above amounts which were debited to wrong account.

"

107	Mine Plant	7700	
9	~~Plant~~ Expenses (Ogden)		7700

To transfer above amount paid for coal for use in Mine which was debited to Expenses.

"

107	Mine Plant	123687	
40	To Plant (Ogden)		123687

To transfer the following bills which were charged to Plant in error.

John Cleaffs, bill	7/2 # 149.		$116.34
Pierce & Thomas.	" 7/22 # 120		267.00
John Cleaffs	" 7/20 # 153		7.26
"	" 7/18 # 150		73.77
Hodge & Co.	" 7/20 # 236		72.60

August 1890.

"21

9	Expenses (Ogden)	172 15	
129	Petty Cash (Ogden)		172 15

Disbursements as per Pierce's O. L. Statement of Aug. 15th.

"22

40	Plant (Ogden)	7657 10	
	To Sundries		
129	Pierce & Thomas		1319 28

Invoice	July 12	$145.49	
"	" 12	.45	
"	" 15	269.20	
"	" 16	28.00	
"	" 17	98.10	
"	" 18	365.75	
"	" 18	65.13	
"	" 19	.85	
"	" 24	30.00	
"	" 27	5.40	
"	" 28	15.72	
"	" 28	175.18	
"	" 29	1.98	
"	" 31	120.49	
		$1319.28	

50	The Edison Machine Works		452 03

Invoice	July 19	91.40	
"	" 21	3.90	
"	" 22	37.13	
"	" 22	33.91	
"	" 24	89.67	
"	" 25	158.40	
"	" 29	20.25	
"	" 30	23.27	
		452.03	

75	McNab & Harlin Mfg. Co.		640 70

Invoice	July 14	43.10	
"	" 16	52.25	
"	" 26	67.69	
"	" 27	63.59	
"	" 31	472.93	
"	Aug 1	3.05	
"	" 4	5.09	
		640.70	

86	Manning, Maxwell & Moore		44 38

Invoice	Mch 29.	3.03	
"	May 14	10.00	
"	July 11	1.57	
"	" 21	4.80	
"	" 24	3.03	
"	" 25	3.96	
"	Aug. 6	18.00	
		44.38	

190	Morris County Machine & Iron Co.		200 71

Invoice	July 17	38.47	
"	" 21	73.63	
"	" 24	9.99	
"	" 28	32.96	
"	" 31	45.71	
		200.71	

August. 1890.

22.

110	Plant (Ogden)	447 87		
	To Sundries			
157	Pierson & Company		37 90	
	Invoice July 16 35.99			
	" Aug. 1 1.91			
	37.90			
145	The E. S. Greeley & Co.		38 72	
	Invoice Aug. 5 38.72			
187	Bergmann & Company		64 15	
	Invoice July 17 26.50			
	" " 24 37.65			
	64.15			
150	Field Engineering Co		37 45	
	Invoice July 21.			
171	J. T. Dolan		41 75	
	Bill August 1st			
209	A. B. Laurence. Mngr.		2 70	
	Invoice July 30			
227	Boston Woven Hose Co.		8 40	
	Invoice July 26th			
246	Edison Manufacturing Co.			
	Invoice July 28th		16 80	
228	Ashcroft. Mnfg. Co.		200 00	
	Invoice July 26.			
	"			
28	Building (Ogden)	313 70		
	To Sundries			
155	Windsor Lime Co.		63 00	
	Invoice July 15 $10.50			
	" " 19 10.50			
	" " 24 10.50			
	" Aug. 2 10.50			
	" " 7 10.50			
	" " 11 10.50			
	63.00			
229	Fuller Bros & Co.		164 60	
	Invoice Aug. 2 $22.10			
	" " 2 122.40			
	" " 5 19.10			
	164.60			
230	Ogden Iron Company		86 10	
	Invoice July 12			

August. 1890

22

28	Building (Ogden)	536 38		
	To Sundries			
74	D. Laurence & Co:		392 43	
	Invoice July 31			
157	Pierson & Company		114 62	
	Invoice Aug. 7 $45.54			
	" " 8 69.08			
	114.62			
65	Manning, Maxwell & Moore		29 33	
	Invoice June 18th			
	"			
	Sundries			
211	Mine Expense	93 05		
225	Mill Expense	128 21		
	To Parrish, Phillips & Co.		221 26	
245	Invoice July 20th.			
	"			
225	Mill Expense	88 40		
	To Parrish, Phillips & Co		88 40	
245	Invoice July 30.			
	"			
211	Ogden Mine Expense	239 21		
	~~Sundries~~			
	To Sundries			
143	Jno. Claffy		120 78	
	Invoice August 6th			
231	The Pompton Steel & Iron Co.		118 43	
	Invoice July 28th			
	"			
225	Mill Expense	100 74		
	To Sundries		60 53	
232	D. A. Motley.			
	Invoice July 21 $24.26			
	" " 30 36.26			
	60.52			
179	Pierce & Thomas		30 21	
	Invoice July 20 $2.01			
	" " 19 28.20			
	30.21			
65	Manning, Maxwell & Moore		10 01	
	Invoice July 17 $8.29			
	" Aug. 1 1.72			
	10.01			

August. 1890.

22.

225	Expense Mill	9467	
	To Sundries		
166	Kuffel & Esser		12 38
	Invoice July 18		
223	N. Jersey Oil Co.		45 54
	Invoice July 26		
145	E. S. Greeley Co.		22 20
	Invoice July 26		
224	Knowles Steam Pump Works		14 55
	Invoice Aug 5		

31

110	Plant (Ogden)	647 64	
	To Sundries		
227	A. B. Laurence. Mngr.		311 61
	Invoice Aug 7 — *71.49, 240.12 — 311.61		
226	Edison Gent. Elec Co.		318 48
	Invoice Aug 12, 33.57; " 19, 36.57; " 26, 124.20; " 20, 124.20 — 318.48		
50	The Edison Machine Works		17 55
	Invoice July 26.		

31

110	Ogden ~~Plant~~ Plant.	3857 84	
228	To Ledgerwood Mfg. Co.		3857 84
	Invoices Apr. 21, 3857.14; " May 30, .70; " June 21 — 3857.84		
	"		
110	Plant (Ogden)	69 80	
50	To The Edison Mach. Wks.		69 80
	Invoices June 18 — 6.68; " " 60.35; " July 31 — 2.77 — 69.80		
	"		
50	Expense (Ogden)	1092 21	
	To The Edison Machine Wks.		1092 21
	Invoice Aug. 29 — 815.69; " " — 276.52 — 1092.21		

Income on accounts settled by 4 mos. note.

August. 1890

31

225	Building (Ogden)	1890 79	
229	To Hodges & Co		1890 79
	Invoice July 22 — 182.31; 23 — 301.21; 24 — 236.26; 25 — 359.40; 25 — 290.20; 26 — 179.97; 29 — 227.10; 30 — 115.24 — 1890.79		

Terms of payment 4 months with interest after 60 days.

127	Petty Cash (Ogden)	21 00	
38	To Building		21 00
	Cash sent in payment of F. S. Darrell's salary for July and turned into Petty Cash.		
4	Expense (Ogden)	95 95	
129	To Petty Cash (Ogden)		95 95
	Sundry disbursements as per R. W. Rueckoldt's statement of August 30th. 1890.		
	"		
50	The Edison Machine Works	14102 66	
230	To Notes Payable		14102 66
	4 mos note dated Aug. 30, 1890. payable at Chatham National Bank. New York, given in payment of above acct.		
54	Real Estate "Mn'l Rts & Leases.	50	
53	To Alex. Elliott		50
	Above amt advanced on a/c expenses and deducted from amt of a/c.		

August 1890

31

113	Sundries		
114	To Capital Stock		10000
124	Thomas A Edison	3300	
125	R. L. Cutting	3000	
126	Samuel Insull	1000	
128	H. S. Perry	1000	
32	C. M. Levor	1000	
124	Chas Batchelor	300	
119	A. O. Tate	200	
127	J. Hutchinson	200	
	Call due on 25th inst.		

September

1

Sep 1	28 / 111	Building (Ogden)	38 00		
		To J. T. Nolan		38	00
		Balance due on Roofing as per statement Sep 1st			

17

	226 / 229	Scrub Oak Prospecting	183 00		
		To American Diamond Rock Boring Co.		183	00
		Invoice Aug 22 $18.00; " 27 113.00; " 19 1.00; " 29 7.00; 29 106.00; 30 7.00; 183.00			
		"			
	110 / 240	Plant (Ogden)	565 99		
		To Cleveland City Forge & Iron Co.		565	99
		Invoice August 25th.			

18

	228 / 226	American Diamond Rock Boring Co	183 00		
		To Scrub Oak prospecting.		183	00
		(Transfer)			

11.

	114	Edison. Thos A Call due 11th	3300		
	125	Cutting. R. L " "	3000		
	126	Insull. Samuel " "	1000		
	128	Perry. H. S. " "	1000		
	32	Levor. A. M. " "	1000		
	124	Batchelor. Chas. " "	300		
	119	Tate. A. O. " "	200		
	127	Hutchinson. J " "	200		
	113	To Capital Stock Cr		10,000	

15.

	4 / 154	Expense a/c (Ogden) DR	243 39		
		To Petty Cash Cr		243	39
		Disbursements, Mr. Ruckstell's Statement Sept 1 to 15 both inclusive.			

September 1890.

Sept. 25	111	Edison. Thos A	25 Acc Stock Sep 25		3.300	
	115	Cutting. R.L.	" "		3.000	
	116	Insull. Samuel	" "		1.000	
	118	Perry. W.S.	" "		1.000	
	37	Lovin. A.M.	" "		1.000	
	114	Batchelor. Chas	" "		300	
	119	Tate. A.O.	" "		300	
	117	Hutchinson. J	" "		300	
	113	To Capital Stock		Cr		10.000
	"					
	"					
	40	Plant (Ogden) Mile		Dr	294.41	
	242	To Akron Iron Co.		Cr		30.46
	"	Bill aug 11				
	1001	" Cleveland City H. & S. Co.				" "
	236	Bill Aug 30				
	"	" Edison Gen. Elec Co.				91.69
	"	Bill. Aug 19.	60.			
	"	" 27.	1.90			
	"	" 29.	6.50			
	"	Sept. 3.	23.29			
	216	" Edison Mfg Co		"		17.39
	"	Aug 19				
	1113	" Greeley. The & S. Co		"		26.13
	"	Aug 15.	2.81			
	"	" 30.	23.32			
	207	" Lawrence H.B. Mfg		"		31.55
	"	Aug 14.	17.25			
	"	" 19.	14.30			
	175	" McNab & Harlin Mfg Co.		"		41.00
	"	Aug 7.	5.36			
	"	" 12.	5.36			
	"	" 16.	3.65			
	"	" 27.	26.63			
	190	" Morris Co., (Mch & J) Co.		"		56.19
	"	Aug 30.				
	"					
	"					

September 1890.

	40	Plant. Ogden Mile.		Dr	43.26	
	98	Building "		"	153.68	
	65	To Manning Maxwell M.		Cr		196.94
		Bills Aug 9	43.26			
		" " 16	69.21			
		" " 18	4.50			
		" " 18	74.67			
	98	Building Ogden.		Dr	152.95	
	41	Expense "		"	13	
	74	To J. Lawrence & Co		Cr		165.95
		% for mo Aug				
	98	Building. Ogden.		Dr	136.22	
	98	Dodge & Co. (Port Henbock July 26/90)		"	36	
	211	To Centre Rg of N. J.		Cr		172.22
		Wright. Bill Freg				
	41	Expense Ogden. July 21.		Dr	15.78	
	40	Plant. " Aug 30.		"	1.95	
	60	To The Geo Richards Co.		Cr		17.73
	98	Building Ogden.		Dr	2.750.39	
	237	To Dodge & Co		Cr		2616.09
		Aug 6	557.57			
		" 8	223.38			
		" 11	241.53			
		" 12	219.85			
		" 11	405.84			
		" 19	587.64			
		" 30	386.30			
	185	" Trinder Lime Co.		Cr		63.00
		Aug 16	10.50			
		" 20	10.50			
		" 21	21.00			
		" 22	10.50			
		" 23	10.50			
	159	" Peterson & Co		Cr		71.30
		Aug 29.				

September 1890

140	Plant. Ogden.		18 00	
143	To Sterling Smery Wheel Co			18 00
	Bill Aug 30.			
11	Expense. Ogden.		479 87	
103	To Denver. F. W. Co			140 86
	Bill Aug 15. 73.41			
	" " 30. 67.45			
115	" Parrish Phillips Co			265 36
	Bill Aug 29. 134.55			
	" " 28 130.81			
147	" Madden. P			73 35
	July acct.			
141	Mine Expense Ogden		179 50	
184	To The Atlantic Dynamite Co			179 50
	Bill Aug 26 15.00			
	" " 28 164.50			
109	Mine Plant. Ogden.		369 26	
160	To Ingersoll-Sergeant R.D. Co			199 00
	Bill Aug 18.			
143	To Claffy John			170 26
	Bill Aug 28. 20.00			
	" " 29 150.26			
28	Building. Ogden.		85 00	
56	To The Cottaswanga Cement Co			85 00
	Bill Aug 15.			

September 1890.

140	Plant. Ogden.		3,384 73	
177	To Pierce Thomas			3,384 73
	July 31. 1500.00			
	Aug 6. 20.00			
	" 7. 5.70			
	" 9. 9.12			
	" 9. " 42.08			
	" " " 67.25			
	" 11 " 33.35			
	" 14 " 29.93			
	" 21 " 142.11			
	" 28 " 299.26			
	" 29 " 9			
	" 30 " 343			
	" 30 " 5.50			
	Immaterial date Aug 15.			
140	Plant - Ogden -		32 78	
87	Gilbert Mine Spence		85 60	
176	To Scrub Oak Prospecting Co			118 38
	P. Fineiler Pay Rls for month Sept 1/90			
	charged the letter through Cash Book			
	folio 47.			
140	Plant Ogden		7 95	
28	Building "		291 16	
11	Expense Sp "		11 30	
141	To Contract Ry of N. J.			310 41
	August Freight Sp.			
87	Real Estate. Mineral Rights Leases		360 86	
93	To Elliott Alex Jr			360 86
	Services & Expenses			
	for Month of Sept. 1/90.			

October 1890.

Voucher		Folio	Dr.	Cr.
	Scrub Oak Prospecting	226	94 53	
1	To Colebrookdale Iron Co	205		20 28
	Bill out 2.			
2	To Am Diamond Rock D.C.	239		74 25
	Bill Sep 2 7.50			
	" 19 7.50			
	" 19 23.25			
	" 27 28.50			
	" 29 7.50			
	Ogden, Plant	40	689 79	
3	To Atlas Iron Co	242		21 01
	Bill Sep 6.			
4	To Bohn Brass Mfg Co	227		12 43
	Bill Sep 3			
5	To Empire Elev Co	241		1 92
	Bill Sep 9.			
6	To Edison Genl Elec Co			
	Bill Sep 3. 29.81	236		309 97
	" " 4. 18.60			
	" " 5. 144.60			
	" " 9. 10.20			
	" " 15. 24.90			
	" " 18. 1.55.60			
	" " 20. 2.40			
	" " 20. 11.49			
	" " 22. 2.36			
7	To Laurence M.B. Mfg.	207		36 55
	Bill Sep 2. 10.30			
	" 10 1.65			
	" 15 20.60			
8	To Phil & Reading R.R. Co	245		124 06
	Bill for Sept.			
9	To Ledgewood Mfg Co	235		50 00
	Bill Sep 5. 18.00			
	" " 9. 32.00			
10	To McNab Harlin Mfg Co	175		7 97
	Bill Sep 2.			
11	To Mannin Safe Co	206		81 94
	Bill Sep 11.			
12	To Morris Co Mach & Iron Co	190		26 94
	Bill Sep 11. 16.02			
	" " 15. 9.92			
13	To Sterling Emery Wheel Co	243		18 00
	Bill Sep 5.			

October 1890.

Voucher		Folio	Dr.	Cr.
	Ogden Building	28	2,458 86	
14	To Andrews Iron Co	247		157
	Bill Sep 5			
15	" Catasauqua Cement Co	56		65
	Bill Sep 19.			
16	" Dodge F. & M Co	203		125 11
	Bill Sept 20.			
17	" Fuller Bros Co	229		22 80
	Bill Sept 19.			
18	" Dodge Co.	237		2,026 43
	Bill Sept 10 154.32			
	" " 13 372.56			
	" " 17 355.72			
	" " 17 417.65			
	" " 15 250.12			
	" " 18 297.95			
	" " 20 239.37			
19	" Anderson Lime Co	185		52 50
	Bill Sep 2. 10.50			
	" " 19 10.50			
	" " 17 10.50			
	" " 15 10.50			
	" " 20 10.50			
20	" Pierson & Co	159		7 02
	Bill Sept 29.			
21	" Patterson Bros.	70		3 00
	Bill Sept 5			
	Horse, Harness, Etc Ap	15	114 775 00	
22	To Mr. Carthy James	248		130 00
	Sep 2d			
	Horse, Wagon, Harness, English Bay			
23	" Newman Tom	75		645 00
	Keenie			
	3 Horses 325 1 62.50 3 sets Harness			
	1 Cart 75 1 Expressage 50			
	Building Ogden	15	28 115	
	Plant	15	40 114 15	
24	To Brennan D. Jr	249		229 15
	Expenses & Fees for Sept.			

October 1890.

Date		Folio				
	Ogden. Mine Plant	DR 107	50 75			
	Bill Sept 2. 31.93	"				
	" " 4. 3.18	"				
	" " 8. 15.54	"				
	Building. Ogden.	"				
	Bill Sept 15. 5.79	" 78	8 79			
25	To Lafayette Iron	Cr 143			59 54	
	Sept. Bills as above	"				
	Ogden. Building.	DR 78	56 25			
	Ogden. Plant.	" 40	56 25			
26	To Bryant, P. J. Manuf	Cr 350			112 56	
	Hatch Bill No. Sept.	"				
	M Brunner, Lois St	"				
	Ogden. Plant.	DR 40	1131 86			
	Bill Sept 1. 43.00	"				
	" " 2. 86.24	"				
	" " 6. 8.60	"				
	" " 8. 17.20	"				
	" " 18. 12.04	"				
	" " 19. 72.13	"				
	" " 20. 570.08	"				
	" " 22. 3.60	"				
	" " 24. 5.00	"				
	Sept " " 12. 92.38	"				
	" " " 17. 204.76	"				
	" " " 19. 1.47	"				
	" " " 23. 14.07	"				
	Ogden. Expense	DR 41	34 54			
	Part Bill Sept 17. 32.65	"				
	" " " 19. 1.89	"				
	Ogden. Building	DR 78	34 90			
	Part Bill Sept 17. 34.90	"				
	Ogden. Mining Expense	DR 141	6 72			
	Part Bill Sept 23 6.72	"				
27	To Pierce Thomas.	Cr 179			1.208 02	

October 1890.

Date		Folio				
28	Pierce Thomas	DR 179	12 60			
	To Ogden Plant.	Cr 40			12 60	
	To Ded Aug 11 5.00	"				
	" " 23 7.60	"				
	Returned.	"				
	Ogden. Plant	DR 40	52 33			
	do Building.	" 78	57 84			
	do Mining Plant.	" 107	12 24			
29	To Manning Maxwell Moore	Cr 65			122 41	
	Bills Sept 1/20	"				
	Expense, Ogden.	DR 41	664 83			
30	To The Franklin Iron Co	Cr 251			21 60	
	Bill Sept 2.	"				
31	" Chicago R.R. Co	Cr 241			5 00	
	Bill for Sept	"				
32	" Madden. P	Cr 147			29 54	
	Bill June 30 July 26.	"				
33	" N.Y. N.J. Telephone Co.	Cr 234			75 00	
	Telephone Rent	"				
	Sept 1890 to Sept 1891.	"				
34	" Robert Stillman	Cr 76			6 60	
	Bill Aug 21.	"				
35	" Richards, Geo Co	Cr 60			6 49	
	Bill Sept 10	"				
36	" New Jersey Oil Co	Cr 233			193 24	
	Bill Sept 2. 117.41	"				
	" " 3 37.08	"				
	" " 8 38.75	"				
37	" Parrish Phillips Co	Cr 215			321 36	
	Bill June 11. 117.68	"				
	Sept 18. 65.51	"				
	" 19. 65.98	"				
	" 20. 62.59	"				

October 1890.

Oct. 15.	Edison Thos A	Dr 114	3.300			
	Culling. R L.	" 125	3.000			
	Insull. Samuel	" 126	1.000			
	Perry. N. S.	" 128	1.000			
	Lesir. A M.	" 33	1.000			
	Batchelor Chas	" 124	300			
	Tate. A. O.	" 119	200			
	Hutchinson J.	" 127	200			
	To Capital Stock	Cr 113			10,000	00
	24th calc of					
	$10.000. mth. Oct 1/90					
	Scrub oak Prospecting	Dr 246	109	57		
38	To Penn Drainage Dist Co.	Cr 173			109	57
	Bill Aug 14 Sept 26/90					
	Ogden. Plant.	Dr 40	63	36		
	No Building.	" 28	236	50		
39	To Cent Ry Co of N.J.	Cr 211			299	86
	Freight - Mo Sept					
	Scrub Oak Prospecting	Dr 236	2	33		
40	To Colebrookdale Iron Co.	Cr 205			2	33
	Bill Oct 7.					
41	Colebrookdale Iron Co.	Dr 205	12	87		
	To Gilbert Mine Prop'ty	Cr 169			12	87
	Bill Frutz Iron & Alloy Co					
	Deck Iron Oct 10/90					
	Ogden. Building.	Dr 28	18	36		
	" Plant.	" 41	32	35		
	" Expense.	" 41		50		
42	To Dolan. J.D.	Cr 171			51	21
	Bill Aug 14 / Sept 30th					

October 1890.

	Ogden Plant	Dr 41	2.058	59		
43	To Edison General Elec Co.	Cr 236			1.524	05
	Bill Sept 30 4 23					
	" " 30 9 45					
	" " " 1 47					
	" " 30 50 56					
	" " " 357 37					
	" " " 26 16					
	" " " 83 10					
	" " " 166 19					
	" " " 7 68					
	" " " 221 21					
	" " " 191 61					
	" " " 101 48					
	" " " 13 05					
	" " " 39 15					
	" " " 91 35					
	" " " 64 25					
	" " " 43 20					
	" " " 12 53					
	" " " 32 97					
44	" Cleveland Elty Ill Co	Cr 210			333	79
	Bill Sept 30 166 75					
	" Oct 3 167 04					
45	" Pierce Thomas	Cr 179			198	17
	Bill Sept 15 87					
	" " 17 63 25					
	" " 27 75					
	" " " 133 30					
46	" McNab Harlan Mfg Co.	Cr 175			2	58
	Bill Sept 29					
	Ogden Building	Dr 28	548	26		
47	To Dodge Co	Cr 237			310	70
	Bill Sept 30					
48	" Catalogue Cement Wks	Cr 56			65	00
	Bill Sept 29					
49	" Hannibal Gillespie	Cr 167			6	54
	Bill Sept 29					
50	" Dover Lumber Co	Cr 68			3	37
	Bill Sept 30					
51	" Previous Co	Cr 189			21	85
	Bill Sept 30					
52	" Lawrence J G	Cr 74			140	80
	Bill Sept 1/30					

October 1890

	Ogden, Spence	Dr	14	210 09		
53	To Hoffman C. &	Cr	152			65 90
	Bill sep. 3					
54	" Masden P	Cr	147			138 19
	of sep. 1 to 3					
55	" Gifford Mrs E.	Cr	146			6 00
	Bill sep. 30					
	Pierce Thomas.	Dr	179		02	
	To Plant Ogden	Cr	141			02
	over credit bill Apr 5/90					
	$13.02 credited as $15.02					
	Gilbert Mine Plant	Dr	169	72 00		
	Bill July 31st 1889					
	Ogden Plant.	Dr	141	88 80		
	Bill Mch 15th 1890			36.00		
	" May 19th "			45.00		
	" " 23 "			4.50		
56	To Pierce Thomas	Cr	179			160 80
	for above bill credited					
	Pierce Thomas Acct of	Dr	179	1,990 92		
	To Pierce Thomas	Cr	180			1,990 92
	New a/c.					
	Separating account on					
	31st July all goods purchased					
	after that date to be on					
	3, 4 & 5. months time.					
	ock a/c cash. —					
	August bill 554.73					
	Sept " 1406.19					

October 1890

Oct 31	Office Expense	Dr	17	49 50		
	To Ogden Spence of	Cr	14			49 50
	brick robin					
	for Valley sep-30/90					
Oct 31	Gilbert Mine Spence	Dr	89	72 17		
	Concentrates. (Hauling dash.)	"	116	5 86		
	Mt Olive Prospecting	"	262	9 55		
57	To Gilden, J. T.	Cr	137			87 58
	Expenditures by him					
	per Statement.					
Oct 31	57 Gilden, J. T.	Dr	137	1 50		
	To Concentrates	Cr	116			1 50
	3 loads of sand dash.					
	Ogden Mill Spence.	Dr	225	42 50		
	Do Plant.	"	141	34 25		
58	To Petty Cash Ogden	Cr	179			76 75
	Disbursement					
	Sep. 16 to 30 as per					
	Statement.					
	Ogden Mill Spence.	Dr	225	37 85		
	Do Dead Mining.	"	211	18 00		
	Do Plant.	"	141	121 17		
59	To Petty Cash Ogden	Cr	179			177 02
	Disbursements					
	Oct 1 to 15. as per					
	Statement.					

October 1890.

1890									
Oct 31		Plant. Ogden	Dr	41	60	83			
		Building "	"	28	9	75			
Cash to	25	Expense General.	"	51	11	00			
		" Office	"	17	8	90			
		To Ogden Expense	Cr	14				90	48
		for above amounts							
		charged through cash book							
		to 25. to the latter.							
Oct 31	60	Ogden Plant	Dr	41	41	25			
		" Building	"	28	1	00			
		" Mine Expense	"	225	16	65			
		To Petty Cash, Ogden	Cr	179				58	90
		Disbursement							
		Oct 16 to 30 inc							
Oct 31	61	Real Estate Mineral Rights Leases	Dr	507	441	47			
		To Elliott Alex Jr	Cr	802				441	47
		Service Expenses							
		for month October.							
Oct 31.	62	Ogden Plant	Dr	41	92	85			
		To Phila. Reading Ry Co	Cr	711				92	85
		Freight Bechtelsville							
		to Ogden in Oct.							

November 1890.

1890									
Nov 1		Edwin Thos 25th Calc Stock	Dr	114	2,300				
		Cutting Rh. "	"	125	3,000				
		Insell. Samuel "	"	126	1,000				
		Perry W.S. "	"	128	1,000				
		Lowe. H.M. "	"	33	1,000				
		Batchelor Chas "	"	124	300				
		Tate A.O. "	"	119	200				
		Nutzhausen J. "	"	127	200				
		To Capital Stock	Cr	113				10,000	00
		25th Calc of #10,000.							
		made oct 28th 1890.							
	63	Scrub oak Prospecting	Dr	226	310	70			
		To Elden. F.F.	Cr	137				310	70
		Sundry expenditures							
		by him during mo. 28.21							
		Pay Roll for mo. Oct. 28.21							
	64	Plant. Ogden	Dr	41	15,751	72			
		Building. "	"	29	7	92			
		To Prince & Thomas	Cr	180				15,759	64
		October Bills Avg. Oct 15th							
	65	Building, Ogden	Dr	29	3,163	88			
		To Dodge & Co	Cr	237				3,163	88
		Oct Bills.							
		average date Oct 18th							
	66	Plant. Ogden	Dr	41	66	78			
		Building "	"	29		75			
		Expense Mine. "	"	225	38	95			
		Mine Expense "	"	211	18	00			
		To Petty Cash	Cr	179				124	48
		Disbursement Nov 1 to 15							

November 1890.

1890								
	67	Ogden. Plant Mill	Dr	141	9	35		
		" Building "	"	139	15	43		
		" Expense "	"	225	40	80		
		" Feed Expense	"	14	1	50		
		To Petty Cash	Cr	139			67	08
		Disbursements	"					
		Nov 17. to 29. inc	"					
			"					
			"					
	68	Mineral Rights Tenen.	Dr	87	406	86		
		To Elliott. New Jr	Cr	83			406	86
		Services & Expenses	"					
		Nov Nov.	"					
			"					

Free Stock Not have but Commission expire 10%

December 1890.

Dec 2	1	Edwin Thomas A	25th Call	Dr	111	3,300		
	"	Cutting R.L.	"	"	125	3,000		
	"	Insull. Saul	"	"	126	1,000		
	"	Perry N.S.	"	"	128	1,000		
	"	Lair H.M.	"	"	33	1,000		
	"	Batchelor. Chas	"	"	131	300		
	"	Tate. A.O.	"	"	119	200		
	"	Hutchinson. J	"	"	127	200		
		To Capital Stock		Cr	113		10,000	00
				"				
Dec 2.	69	Mt Olive Prospecting (sundries, not itemized)		Dr	252	23	76	
		Gilbert Mine Expense		"	89	549	95	
		Expenses to Rockstable	11.62	"				
		Nathman (Mark) for Col.	16.33	"				
		Hauling Clearing to Rly	27.00	"				
		To Gilden. P.J.		Cr	137		787	71
		Disbursed by him		"				
				"				
	69	Gilden. P.J.		Dr	137	2	00	
		To Concentrates		Cr	116		2	00
		Sand sack by		"				
		Nathman		"				
				"				
Dec 15		Edwin. Thomas	25th Call	Dr	111	3,300		
		Cutting. R.L.	"	"	125	3,000		
		Insull. Saul	"	"	126	1,000		
		Perry. N.S.	"	"	128	1,000		
		Lair. H.M.	"	"	33	1,000		
		Batchelor chas	"	"	131	300		
		Tate. A.O.	"	"	119	200		
		Hutchinson J.	"	"	127	200		
		To Capital Stock.		Cr	113		10,000	00
		25th Call on the		"				
		unpaid stock.		"				
				"				
				"				

December 1890.

Dec	66	Minerva Rights Leases	Dr 82	1.00		
		To Elliott, Alex Jr.	Cr 83			1.00
		Short Credited in	"			
		entry No. 68. folio 100.	"			
			"			
			"			
17	70	Ogden, Mill Plant.	Dr 41	102.88		
		" " Building.	" 79	32.05		
		" " Expense.	" 41	46.06		
		To Petty Cash	Cr 129			180.99
		Disbursements	"			
		as per Statement.	"			
			"			
			"			
Nov	71	Plant. Mill Ogden	Dr 41	2918.98		
		Building " "	" 79	18.05		
		Plant Mine "	" 107	73.00		
		To Pierce Thomas	Cr 180			3,010.03
		Note Bills –	"			
		1/3 1003.33 due Feby 15th Int 15.05	"			
		1/3 1003.33 " May 15th " 19.80	"			
		1/3 1003.33 " Apr 15th " 20.90	"			
			"			
	72	Building Mill Ogden	Dr 79	3,401.19		
		To Dodge Th	Cr 237			3,401.19
		4 mos Int after 60 dys.	"			
		average date Nov 18. due Mch 18.	"			
			"			
			"			
Nov 19	73	Edwin Thomas R	Dr 7.00	280.00		
		To Empire City Electric R	Cr 7.04			280.00
		70. 34 ft Length Poles @ $8.00	"			
			"			
			"			
			"			
			"			
			"			
			"			

December 1890.

Dec 29	74	Taxes. G.	Dr 63	570.62		
		To Alex Elliott.	Cr 83			570.62
		For check handed him to	"			
		pay different parties	"			
			"			
			"			
Dec 29	75	Elliott Alex Jr.	Dr 83	20.59		
		To Taxes G.	Cr 63			20.59
		For rebate obtained on	"			
		the Morris Pond Tract, returned	"			
		by him on G.	"			
			"			
			"			
	76	Hegeler John	Dr 112			
		To Concentrates	Cr 116			59.90
		July 0.735 lbs Zinc @ 6.00 lin	"	29.80		
		Aug 36.000 " Zinc "	"	18.75		
		Sept 30.000 " Zinc " 25¢ "	"	7.75		
		Oct 75.000 " "	"	9.85		
		Nov 47.100 " "	"			
		" 46.000 " "	"	11.72		
			"			
			"			
Dec 26		Edwin Thos A 28 A Acc	Dr 114	3.000		
		Cutting. R.H. "	" 125	3.000		
		Insull S "	" 126	1.000		
		Perry. W.S. "	" 128	1.000		
		Lewis. H.H. "	" 33	1.000		
		Batchelor Chas "	" 124	300		
		Tate A.O "	" 119	200		
		Hutchinson Jos "	" 127	200		
		To Capital Stock	Cr 113			10,000.00
			"			
			"			
Nov 19	77	Ogden Mill Plant.	Dr 42	2750.00		
		To The Babcock & Wilcox Co	Cr 101			2750.00
		1 Boiler for Mill	"			
		for Cash, balance bills.	"			
			"			
			"			

December 1890.

1890							
Dec 31	78	Ogden Plant	Dr 42	29	36		
		" Building	" 29	3	75		
		" Boarding House fitting	" 258	8	47		
		To Petty Cash Ogden	Cr 129			41	58
		Disbursements	"				
		Dec 16 to 31. as per	"				
		Statement.	"				
Dec 29	79	Thomas A Edison, Experimental Dr 700		6	600	00	
		To Chas A Coleman Stockholder	Cr 114			6	600 00
		for Stock Certificates	"				
		Cell Dec 15. Nos. 156. for 33 Shares $3.300.	"				
		" " 26. " 196. " 33 " 3.300.	"				
		Sent NYB. in part payment	"				
		on open account	"				
Dec 31	80	Ogden Mill Plant	Dr 42	480	40		
		Dr " Building	" 29	1.037	10		
		Dr General Expense	" 5	122	98		
		Dr Boarding House Fitting	" 258	740	00		
		Dr Dr Expense	" 255	166	70		
		To Accounts Payable	Cr 131			2.557	77
		For Sundry	"				
		December Bills unpaid	"				
Dec 31	81	Ogden Mill Plant	Dr 42	123	85		
		" Building	" 29	194	99		
		Dest Mining	" 211	122	53		
		General Expense	" 5	47	10		
		Boarding House Fitting	" 258	90	80		
		Dr Dr Expense	" 255	27	75		
		Horses, Harness etc	" 114	151	76		
		To Accounts Payable	Cr 131			758	78
		For Sundry	"				
		December Bill unpaid	"				

December 1890.

1890							
Dec 21	82	Ogden Plant Mill.	Dr 42	301	14		
		To Accounts Payable	Cr 131			301	14
		Bill Mrs. B. Van. 86	62655	"			
		Less Rebate	33571	"			
		unpaid.	"				
Dec 31.	83	Ogden Plant. Mill.	Dr 42	3.336	33		
		To Accounts Payable	Cr 131			3.336	33
		Dear. Bill Blain Van Sec C.	"				
		unpaid -	"				
Dec 31	84	Ogden Plant. Mill	Dr 42	68	25		
		Dr Boarding Ho. Expense	Dr 255	4	98		
		To Accounts Payable	Cr 131			73	23
		Dec. Bill Minor Lowe &	"				
		Dennis, unpaid	"				
Dec 31	85	Ogden Mill Plant.	Dr 42	1.388	02		
		Dr " Building	" 30	423	80		
		Dr Boarding Ho. Expense	" 255	97	35		
		To Accounts Payable	Cr 131			1.909	17
		Sundry December	"				
		Bills unpaid	"				
Dec 31.	86	Insurance a/c	Dr 62	611	67		
		To Hood Bro. H.	Cr 195			611	67
		Insurance on General	"				
		Property - Sep 3 to Dec. 16/90.	"				
		as per a/c.	"				
Dec 31	87	Ogden Mill Building	Dr 30	788	97		
		To Dodge & Co	Cr 139			788	97
		Dest. Bill	"				

December 1890.

1890						
Dec 31	88	Ogden Mill Plant	Dr 42	4,502 07		
		Do " Building	" 30	1 75		
		To Pierce-Thomas	Cr 180		4,503 82	
Dec 31	89	Ogden Mill Plant	Dr 42	47 45		
		To The Babcock Wilcox Co.	Cr 201		47 45	
		Bill May 31/90.				
Dec 1	90	Experimental %	Dr 12	11,351 41		
		To Edison. T. A.	Cr 200		11,351 41	
		Experimental %				
		For Sundries expr %				
		Dec 1. 1889. to Nov. 30. 1890.				
Dec 31	91	Mt Olive Prospecting	Dr 252	50 00		
		Mt Bethel Do	" 754	93 26		
		Gilbert Mine House	" 87	41 53		
		To Accounts Payable	Cr 131		184 79	
		Gibbes Pay Roll				
		and Expenses for Dec.				
Dec 31	91	Accounts Payable.	Dr 131	3 50		
		To Concentrates	Cr 116		3 50	
		14 Tons Sand @ 25¢				
		Sold by Gibbes and				
		rect for Expenses.				
Dec 31	92	Ogden Mill. Building	Dr 30	3,403 44		
		Do " Expense	" 275	803 41		
		Do Genl Do	" 5	80 00		
		To Accounts Payable	Cr 131		4,286 85	
		Pay Roll for Dec				

December. 1890.

1890						
Dec 31	93	Ogden Mill Plant	Dr 42	117 65		
		Do " Building	" 30	117 60		
		Do Genl Expense	" 5	5 00		
		Do Notes, Harness &c.	" 14	30 00		
		To Accounts Payable	Cr 131		270 25	
Dec 31	94	Real Estate Mineral R R	Dr 82	481 91		
		To Elliott. Alex Jr	Cr 83		481 91	
		For Services and				
		Expenses for mo. Dec.				

January 1891.

Jany 2.	Edison Thos A	Dr 114	9.000 00	
	Cutting R.K.	" 135	9.000 00	
	Fussell Saml	" 136	3.000 00	
	Perry H.S.	" 138	3.000 00	
	Lvir. H.M.	" 33	3.000 00	
	Batchelor C	" 134	900 00	
	Tait A.O	" 119	600 00	
	Hutchinson J	" 137	600 00	
	To Capital Stock	Cr 113		30.000 00
	For Call due this date	"		
Jan 2.	Edison Ore Milling Co. Ltd.	Dr 133	2 50	
	To Office Exp.	Cr 117		2 50
	For 1 Letter Book.	"		
Jan. 13	Edison Thos A	Dr 114	3.300 00	
	Cutting R.K.	" 135	3.000 00	
	Fussell Saml	" 136	1.000 00	
	Perry H.S.	" 138	1.000 00	
	Lvir H.M.	" 33	1.000 00	
	Batchelor C	" 134	300 00	
	Tait A.O.	" 119	200 00	
	Hutchinson J	" 137	200 00	
	To Capital Stock	Cr 113		10.000 00
	For Call due this day	"		
Jan. 13	95 Ogden Mill Plant	Dr 112	86 38	
	Or " Building	" 30	3 50	
	Or Mine Spence	" 111	45 56	
	Or Boarding Ho. House	" 255	14 90	
	To Petty Cash, Ogden	Cr 129		150 34
	For disbursements	"		
	Jany. 1. to 12th 1891.	"		

January 1891.

Jany 15	Concentrates Royalties	Dr 92	499 98	
	To Ogden Iron Co.	Cr 230		416 66
	2½ mes. royalty. 0 d 16,190	"		
	to Dec 31.1890 as per Lease.	"		
	at $500.00 Gold quarterly	"		
" 15	" Sussex Iron Co,	Cr 260		50 00
	3 mes royalty	"		
	0 d 22/90 to Jany 15/91	"		
	at $200.00 for annum	"		
	as per Lease.	"		
" 15	" Copley Iron Co.	Cr 261		33 32
	2 mes royalty	"		
	Nov 15/90 to Jany 15/91.	"		
	at $200.00 per annum	"		
	as per Lease.	"		
" 15	House Rentals	Dr 70	505 80	
	To Ogden Iron Co.	Cr 230		505 80
	For rent of Houses as	"		
	per Lease. for term	"		
	Dec 11/89. to Dec 31/90.	"		
	at $10 per month for	"		
	Houses & Lot.	"		
" 15	Copley Iron Co.	Dr 261	83 62	
	To Taxes Rc.	Cr 63		83 62
	Per one half of assessment	"		
	in Taxes on property -	"		
	see letter R.H. Summers	"		
	Treasurer. Jany. 9th 1891.	"		
	admitting this.	"		

January 1891.

Jan. 15	96	Experimental a/c.	Dr 12	1,474 09		
		To Edison, Thos A.	Cr 700		1,474 09	
		Experimental a/c	"			
		Per sundries as per a/c	"			
		for month of December 1890.	"			
			"			
Jan. 14	97	Nelling Mineral Lease.	Dr 12	1,500 00		
		Cash paid M. J. Sullivan Exptr and	"			
		Thos Nelling, for Lease.	"			
		July 7th 1890.	"			
		Mt Olivet Prospecting	Dr 252	150 00		
		Oct 23/90. Cash paid	"			
		The Stephens Prospecting	"			
		Lease. 50.00	"			
		Dec 7th 90. Cash paid	"			
		The Solomons for surrender	"			
		of Mineral Lease 100.00	"			
		To Edison, Thos A. Experimental a/c	Cr 700		1,650 00	
		for the above cash	"			
		disbursed.	"			
			"			
Jany 15.	98	Edison, Thos A, Exptl a/c.	Dr 700	118 71		
		To Ogden Building a/c	Cr 30		118 71	
		For Lumber, Labor &c	"			
		expend Mr Lehman on	"			
		Observatory in Dec 1890.	"			
			"			
Jany 30		Edison Thos A. Call loan Jan 30	Dr 114	3,300 00		
		Cutting R L. " "	125	3,000 00		
		Insull Saml. " "	126	1,000 00		
		Perry W S. " "	128	1,000 00		
		Lyon H M. " "	33	1,000 00		
		Batchelor C. " "	124	300 00		
		Tate A O. " "	119	200 00		
		Hutchinson J. " "	127	200 00		
		To Capital Stock	Cr 113		10,000 00	

January 1891.

Jany 30	99	Ogden Mill Plant	Dr 12	91 63			
		Do Boarding House, Fitting	" 258	13 85			
		Do " " Expense	" 255	3 85			
		To Ogden Petty Cash	Cr 129			109 33	
			"				
Jany 31	100	Ogden. Mill Building.	Dr 30	351 48			
		Do " Plant.	" 12	29 87			
		Do General Expense.	" 5	16 80			
		Do Boarding Ho. Exp. a/c	" 255	60			
		To Account Payable.	Cr 131			401 75	
		Sundry a/cs.	"				
			"				
Jany 31	101	Edison Thos A. Exp't a/c	Dr 700	57 58			
		To Account Payable	Cr 131			57 58	
		For Amt f J Freeland	"				
		Bill of lumber - Dec 1890.	"				
			"				
Jany 31	102	Real Estate Mineral Rights Leases	Dr 82	352 97			
		To Elliott Alex Jr	Cr 82			352 97	
		For Bill Expenses	"				
		and services for the	"				
		Month of January	"				
			"				
Jany 31.	103	Mt Bethel Prospecting	Dr 252	242 91			
		Pay Roll for Jany 206.56	"				
		Sundry Expenses 36.35	"				
		Gilbert Mine - Expense	Dr 95	20 00			
		Wages Watchman Henry.	"				
		To Gilden. P. J.	Cr 137			262 91	
			"				
Jany 31	103	Gilden. P. J.	Dr 137	9 00			
		To Concentrate	Cr 95			9 00	
		Saml Sack Gilbert.	"				
		in Dec'r. 18 bags at. 50¢	"				
			"				

January 1891.

1891						
Jany 15	Edison T. A. Experimental Ac	200	7,628 50			
	To Edison T. A. Stock Ac	114			7,628 50	
	For amount at credit of the former transferred to the latter to pay Stock &c.					
Jany 2	Concentrates, Gilbert Mine - Dr	116	106 68			
	To Royalties - Gilbert Mine Cr	110			106 68	
	For amount of Royalty paid on Concentrates transferred to above a/c -					
Jany 2	104 Plant Ogden Mine Dr	47	182 00			
	To Nots Payable Cr	338			182 00	
	For 11 mo Interest on renewal of $9000.00					
Jany 31	Gilbert Mine Dr	95	57,508 35			
	To Gilbert Mill Plant Ac Cr	96			25,200 83	
	" Do " Building "	96			7,119 77	
	" Do Mine Plant "	101			4,144 02	
	" Do " Real Estate "	139			1,495 00	
	" Do Prospecting "	109			5,271 94	
	" Do Expense "	87			14,266 79	
	For these several accounts, now that Mine is abandoned transferred to one a/c.					
	Concentrates, Gilbert Mine Dr	116	7,833 74			
	To Gilbert Mine Cr	95			7,833 74	
	For amount at credit of former transferred to the former a/c. Mine abandoned.					

February 1891.

Feby 10	Upton, Francis R Dr	111	5,000 00			
	To Insell Saml Stock A/c Cr	126			4,000 00	
	" Perry W.S. Do	128			1,000 00	
	Auth dis the latter for Stock sold by him & the former.					
Feby 11	105 Ogden Mine Plant Dr	47	7 05			
	Do Building "	30	53 43			
	Do Genl Expense "	5	5 36			
	To Ogden Petty Cash Cr	139			65 84	
	Expense Feby 5 to 11.					
Feby 18	106 Ogden Mine Plant Dr	47	58 05			
	Do " Building "	30	25 60			
	Do Mine Expense "	211	54 75			
	Do House Expense "	255	16 45			
	To Ogden Petty Cash Cr	139			154 85	
	Expenses Feby 11 to 18.					
Feby 25	107 Morris Pond Tract - Real Estate (Mineral Right Leased) Dr	11	1,500 00			
	To Edison T. A. Ac Cr	109			1,500 00	
	For transfer of Property known as the "Morris Pond Tract", bought by T.A.E. from the N.J. Iron Mining Co., Deed of which to this Company by M.T.C. has been executed & delivered.					

February 1891.

Feby	108	Ogden Mill Plant	112	7750	45		
		Do House Expense	255	11	85		
		To Pierce Thomas	180			7762	30
		Dec & Jany Bills	"				
			"				
Feby 1	109	Accounts Payable	131	3637	117		
		To Edison General Elec. Co	136			3637	117
		Unpaid bills to this date	"				
		Transferred to personal a/c	"				
			"				
Feby 1	110	Account Payable	131	1227	58		
		To McNab Harlin Mfg. Co	175			1227	58
		Unpaid bills to this	"				
		date transferred to personal a/c	"				
			"				
Feby 1	111	Accounts Payable	131	256	08		
		To Manning Maxwell & Moore	165			256	08
		Unpaid bills to this	"				
		date transferred to personal a/c	"				
			"				
Feby 1	112	Account Payable	131	212	46		
		To Pierson & Co	159			212	46
		Unpaid bills to this date	"				
		transferred to personal a/c.	"				
			"				
Feby	113	Ogden Mill Plant	112	178	52		
		Do " Building	30	980	70		
		To Pierson & Co	159			192	46
		Jany Bill	"				
		" Dodge & Co	137			966	76
		Dec & Jany Bills	"				
			"				
			"				
			"				

February 1891.

Feby 28	114	Office Expense	17	14	00		
		To Accounts Payable	131			14	00
		Off. Supplies. bill Jany 17/91	"				
			"				
Feby 28	115	Office Expense.	17	28	00		
		To Accounts Payable	131			28	00
		Off. Supplies to date	"				
			"				
Feby 28	116	Insurance. Ogden	62	50	00		
		To Wood. J.H.	195			50	00
		Prem. Dec 19. 90.	"				
			"				
Feby 28	117	Ogden Mill Building	30	141	60		
		To Accounts Payable	131			141	60
		Catarqua Const Co 62.00	"				
		Wright Lane Co. 21.00	"				
		Fuller Bros Co 58.60	"				
			"				
Feby 28	118	Ogden Mill Plant	112	72	37		
		Do " Building	30	62	31		
		Do Mine Expense 62.31 / 16.26	211	78	57		
		Do House Expense	255	27	45		
		To Accounts Payable	131			238	70
		Claffy Bros 10.36	"				
		Bernice Pump Co 200.39	"				
		Franklin Ins Co 10.05	"				
			"				
			"				
Feby 28	119	Ogden Plant (Mill)	112	1919	02		
		To Accounts Payable	131			1919	02
		Acme M.S. 678.16	"				
		Patterson Bros 5.18	"				
		Poole R. & Sons 146.00	"				
		Morris Berlin & Co. 162.32	"				
		Lawrence M.S. Mfg. 930.36	"				
			"				
			"				

February 1891.

1891							
Feby 28	120	Ogden House Furniture	258	230	29		
		do " Supplies	255	127	20		
		do Sundr Expense	5	12	75	370	24
		To Accounts Payable	131				
		Smith J.H. 5.00	"				
		Nason & Co 22.96	"				
		Sampson Mr 8.00	"				
		Richmond Hdw Co 198.01	"				
		Dickerson Mrs H 2.00	"				
		Cass & Co 5.50	"				
		Downing & Co 37.26	"				
			"				
			"				
Feby 28	121	Ogden Mill Plant	142	162	58		
		do " Building	30	16	65		
		To Manning Maxwell & Moore	175			179	23
		Bills Jany 26 & 30.	"				
			"				
Feby 28	122	Ogden Plant (Mill)	143	436	15		
		To McTab Martin Mfg Co	175			436	15
		Bill Dec 22. 14.88	"				
		" Jany 26 & 22 421.27	"				
			"				
			"				
Feby 28	123	Ogden Mill Plant	143	4,885	53		
		To Edison General Elec Co.	336			4,885	53
		Bills Dec 17-31. 830.10	"				
		" Jany 5-27. 4,055.43	"				
			"				
			"				
Feby 28	124	Ogden Mill Plant	143	30	35		
		do " Building	30	303	90		
		do Mill Expense	211	22	50		
		do House do	255	2	70		
		To Petty Cash Ogden	139			359	45
		Feby 18 to 28. –	"				
			"				
			"				

March 1891.

1891							
Mch 2	125	Edison Thomas A. Cert No 2nd call	109	3,300	00		
		Cutting R. L. do	125	3,000	00		
		Insull Saml do	126	1,000	00		
		Perry H. S. do	128	1,000	00		
		Lovi. H.M. do	33	1,000	00		
		Batchelor C. do	124	300	00		
		Dale A.O. do	119	200	00		
		Hutchinson J. do	127	200	00		
		To Capital Stock cr	113			10,000	00
		For assessment on	"				
		unpaid capital, call issued the	"				
		18th February.	"				
			"				
Mch 2	126	Real Estate Illinois Right-Lease	89	449	52		
		To Elliott Alex P.	83			449	52
		For Appeals and	"				
		Services for the month of	"				
		February 1891. per Statement.	"				
			"				
Mch 2	127	Mt Bethel.	254	211	38		
		Appeals for Mo. Feby 22.88	"				
		Pay Roll for Mo. Feby 188.50	"				
		Gilbert Mine L	95	29	85		
		Appeals Mo. Feby. 9.85	"				
		Pay Roll " " 20.00	"				
		To Gilden P. H. cr	137			241	23
		For expenditures by	"				
		him during month of Feby.	"				
			"				
Mch 2	127	Gilden. P. H.	137	5	50		
		To Gilbert Mine cr	95			5	50
		For sand sack in	"				
		Jany 11. loads at 50¢	"				
			"				
			"				

March 1891.

1891						
Mch 1.	128	Account Payable	130	930	36	
		To Lawrence. H.B. Mfg	207			930 36
		Amount of pay'nt	"			
		bills, now in the former a/c	"			
		transferred to general a/c.	"			
			"			
			"			
Mch 5	129	Mineral Right Lease	92	57	58	
		To Edison Th. A.	200			57 58
		For amount of bill	"			
		J. J. Freeland. Dec 15 30. 90.	"			
		charged to the electric	"			
		lumber	"			
		book being for Ogden Survey +	"			
		not for Mr E.	"			
			"			
			"			
Mch 12	130	Prince Thomas	180	8451	99	
		For Amount of a/c due this day	"			
		Plant Ogden. Mill.	143	362	01	
		Interest on Prince Thomas a/c to date 15th inst	"			
		& 4 mo. on note	"			
		177 52	"			
		To Notes Payable	238			8814 00
		Note given P.B. this day Mch 12	"			
		at 4 mo. due July 16/19. 1891.	"			
			"			
			"			
Mch 14	131	McAsb Harlin Mfg Co	175	2079	17	
		Amt of a/c to 28th Feby	"			
		Ogden Mill Plant	143	39	23	
		Interest Mch 28 to July 6. on note	"			
		To Notes Payable	238			2118 40
		For Note given McAsb Mfg Co	"			
		Mch 28. 4 mo. due July 31 1891.	"			
			"			
			"			
			"			
			"			
			"			
			"			

March 1891.

1891						
Mch 14	132	Ogden Mill Plant	143	44	31	
		50 " Building	30	378	92	
		60 Mine Expense	211	58	75	
		80 General Expense	5	1	00	
		50 House Expense	255	25	52	
		To Ogden Petty Cash	179			538 80
		as per Statement	"			
		Mch 2. to 14. 91	"			
			"			
			"			
Mch 30	133	Edison General Electric Co	236	9454	36	
		To Notes Payable	238			9454 36
		Note at 4 mos from	"			
		Mch 30th 1891. due July 20. 91.	"			
		for a/c to July 28/91.	"			
			"			
			"			
Mch 25	134	Dodge & Co Bal of a/c due 18th Mch	237	3001	19	
		Ogden Mill Building	30	75	96	
		Interest on a/c + note	"			
		To Notes Payable	238			2477 15
		Note dated Mch 25/91	"			
		at 3 mos. due 25th June 1891.	"			
			"			
			"			
Mch 30	135	Ogden Mill Plant	143	23	15	
		50 " Building	30	86	86	
		50 General Expense	5	9	00	
		To Ogden Petty Cash	179			119 01
		As per Statement	"			
		Mch 16 to 30. 1891.	"			
			"			
			"			
			"			
			"			
			"			
			"			

March 1891.

1891							
Mch 31	135	Accounts Payable	Dr				
		To Ogden Mill Plant	Cr		Total		Total
Mch 31	136	Ogden Mill Plant	Dr	43	695	80	
		To Accounts Payable	Cr	102			695 80
		Dec. Pay & Feby Bills of					
		Akron Iron Co.		132.72			
		Farley. E. A. C.		29.70			
		Lawrence A.		30.65			
		Mussenbang Iron Wk.		381.04			
		Mortimer Thos		16.50			
		Morris C. Wh & Co.		47.36			
		Tait - Iron		67.83			
Mch 31	136½	Account Payable	Dr	102	30	65	
		To Lawrence A. Mfg	Cr	30			30 65
		Amt transferred to					
		personal a/c.					
Mch 31	137	Ogden Mill Building	Dr	30	291	77	
		Do Mill House	Dr	31	50	01	
		To Accounts Payable	Cr	102			291 78
		Feby Bills of					
		Catasauqua Cement Wks		65.00			
		Fuller Ans Co		42.70			
		Richards. John		134.07			
		Coffey Jno		30.51			
		Atlantic Dynamite Co.		19.50			
Mch 31	138	Ogden Building	Dr	30	648	06	
		To Dodge & Co.	Cr	23			648 06
		Feby Bills					

March 1891.

1891							
Mch 31	139	Ogden Mill Plant	Dr	43	135	90	
		Do " Building	"	30	110	13	
		Do " Expense	"	275	87	85	
		Do Mill Do.	"	217	87	85	
		Do General Do (Home Dept)	"	5	236	67	
		Do House Fitting	"	258	27	52	
		Do " Expense	"	265	113	55	
		To Accounts Payable	Cr	102			799 53
		For Dec. Pay & Feby Bills					
		Parrish Phillips & Co	263.63				
		Sampson. Jno	58.39				
		Allen. D.S.	5.02				
		Mashken P	314.33				
		Cutting Rel Co.	158.16				
Mch 31	140	Ogden Mill Plant	Dr	43	2429	31	
		Do Mill Expense	"	217	21	86	
		To Pierce & Thomas	Cr	180			2,451 17
		Dec. Pay - Feby Bills					
Mch 31	141	Ogden Mill Plant	Dr	43	756	34	
		To Edison Gent Elec Co.	Cr	236			756 34
		Pay & Feby Bills					
Mch 31	142	Ogden Mill Plant	Dr	43	514	57	
		Do " Building	"	30	19	71	
		To Perrin & Co	Cr	159			72 01
		" Manning Maxwell & Moore	"	65			53 85
		" McCab Hardin Mfg Co.	"	175			408 42
		Pay & Feby Bills					

March 1891.

1891	Fo						
Mch 31	143	Ogden Plant Mice	Dr 113	102 20			
		To Lawrence H.B. Mfg	Cr 107			102 20	
		Paty & Mch Bills	"				
			"				
Mch 31	144	Ogden Mill Plant	Dr 113	259 25			
		To Accounts Payable	Cr 107			259 25	
		Ashcroft Mfg Co	5.90	"			
		Brennan A. P.	92.35	"			
		Cooke W.	41.69	"			
		Dailey, Robt	57.39	"			
		Morris & Morris Co	61.92	"			
			"				
Mch 31	145	Ogden Mill Building	Dr 30	1,396 08			
		To Accounts Payable	Cr 107			1,396 08	
		Fuller Bros & Co	44.60	"			
		Lawrence J. & Co	1351.48	"			
			"				
Mch 31	146	Ogden Mill Plant	Dr 113	315 01			
		Dr " Building	Dr 30	127 93			
		Dr House Fittings	Dr 258	11 85			
		To Accounts Payable	Cr 107			454 79	
		Dalton J.P.	365.44	"			
		Cent. Ry Co.	89.35	"			
			"				
Mch 31	147	Ogden House Fittings	Dr 258	412 50			
		Dr " Apparatus	Dr 753	154 53			
		To Accounts Payable	Cr 107			197 03	
		McCarthy, Jas.	35.00	"			
		Sampson J.H.	82.91	"			
		Mathews P.	49.93	"			
		Scanel A.	17.79	"			
		Pleasant Hotel Co.	11.90	"			
			"				
			"				
			"				

March. 1891.

1891	Fo						
Mch 31	148	Ogden Mill Plant	Dr 113	21 38			
		Dr Gas House	Dr 5	135 96			
		Dr Engine House Oper. Exp.	Dr 752	34 62			
		Dr Operating Expense	Dr 751	10 00			
		To Accounts Payable	Cr 107			188 98	
		Hoffman A.S.	97.62	"			
		N.J. Phone Co	10.00	"			
		Edison Mfg. Co.	15.33	"			
		Tiffert N.E.	6.00	"			
		Dooley Th.	60.03	"			
			"				
Mch 31	149	Ogden Mine Plant	Dr 107	300 00			
		Dr Mine Operating Exp	Dr 752	83 74			
		To Accounts Payable	Cr 107			383 74	
		Claffy Jno.	30.98	"			
		Ingersoll A.D. & Co.	352.96	"			
			"				
Mch 31	150	Office Expense Operating	Dr 19	84 80			
		To Accounts Payable	Cr 107			84 80	
		Van Camp Bacon	6.50	"			
		Allen R	59.75	"			
		Cayle C.H.	18.55	"			
			"				
			"				
Mch 31	151	Ogden Engine No. 0 Exp. oil house	Dr 752	723 73			
		Dr Mill Exp. O. and oil	Dr 775	107 49			
		To Accounts Payable	Cr 107			831 22	
		Dennis Philips & Co	465.66	"			
		New Jersey Oil Co.	365.56	"			
			"				
			"				
Mch 31	152	Ogden Mill Plant	Dr 113	175 02			
		To Edison General Elec Co	Cr 336			175 02	
		Bal Hdy Bill	"				
		Bills 151.14	"				
		Ex 6.12	"				
			"				
			"				

March 1891.

1891						
Mch 31	153	Ogden Mill Plant	Dr 113	16 26		
		To Edison General Electric Co.	Cr 731			16 26
		Mch Bill.				
Mch 31	154	Ogden Mill Plant.	Dr 113	22,806 61		
		To Edison Phonograph Works	Cr 53			22,806 61
		a/c to Feby 28/91.				
Mch 31	155	Ogden Mill Plant	Dr 113	2,402 63		
		To Pierce Thomas.	Cr 180			2,402 63
		Bal of Feby part of such Bill				
Mch 31	156	Ogden Mill Plant	Dr 113	75 51		
		To Pierson & Co	Cr 159			12 52
		Feby such Bill				
		To Dodge & Co.	Cr 237			62 99
		Bill Feby 21.				
Mch 31	157	Ogden Mill Plant	Dr 113	140 79		
		To Manning Maxwell & M	Cr 65			140 79
		Mch Bill				
Mch 31	158	Ogden Mill Plant	Dr 113	11 25		
		To McAlab Harlin Mfg Co	Cr 175			
		Feby do.				7 02
		Mch 11.				4 23
Mch 31	159	Insurance a/c	Dr 62	1,105 00		
		To Wood. J. H.	Cr 175			1,105 00
		Jany $430.				
		Feby 100.				
		Mch 575				

March 1891.

1891						
Mch 31	160	Real Estate Minimum Royalty Leases	Dr 84	339 99		
		To Elliott Alex Jr	Cr 83		339 99	
		March 31.				
Mch 31	161	Gilbert Mine	Dr 95	30 88		
		Mt Beckie Prospecting	" 111	7 65		
		Drilling do	" 10	161 09		
		To Gilbert P. J.	Cr 137		199 62	
		Expenses and				
		Pay Roll Mo. March				
Mch 31	162	Concentrate Royalties	Dr 32	216 68		
		To Hopkins Wm K	Cr 311		33 34	
		Barkley N. J.				
		Minimum Royalty due				
		1st April. lease dated Feby 1/90				
		This is the first payment, and is				
		from 6 Feby 91. to 1 April				
		1891. 2 mos @ $200. year.				
		To Pardee Geo.	321		133 34	
		Stanhope. N. J				
		Minimum Royalty due				
		1st April. lease dated 1st Feby 1890.				
		This is first payment, and is				
		from 1st Feby 1891. to April 1st 1891.				
		2 Months @ $300.00 year.				
		To Lehman Michael	35		50 00	
		Post Bd 1110 City				
		Minimum Royalty due				
		1st April. lease dated Feby 1/90				
		This is first payment and is				
		from 5th Feby 91. to April 1st 1891.				
		2 Months at $300.00 year				

April 1891.

1891						
April 1		Concentrate Royalties	Dr		346 64	
		To Lucian Michael	Cr			5 00
		First payment of				
		Minimum Royalty.				
		2 mos. Jany 1 to Feb 31 @ $60 per yr				
		To Naylor, Wm K.	Cr			25 00
		First Payment of				
		Minimum Royalty.				
		2 mos. Jany 1. to Feb 31 @ $300 per yr				
		To Parker Aris	Cr			133 33
		First Payment of				
		Minimum Royalty.				
		2 mos. Jany 1. to Feb 31 @ $400 per yr				
	163					
April 1		Edison Thomas A.	Dr	109	3300 00	
		Cutting, R.K.	"	175	3000 00	
		Insull, Samuel	"	156	500 00	
		Perry, W.S.	"	158	500 00	
		Levis, H.M.	"	33	1,000 00	
		Batchelor, Charles	"	130	300 00	
		Tate, A.D.	"	119	200 00	
		Hutchinson Joseph	"	137	200 00	
		Upton, Thomas R.	"	111	400 00	
		Lee, J Bowers	"	149	200 00	
		Edison Marion	"	16	100 00	
		Eaton, S.B.	"	55	100 00	
		Cutting, William	"	511	100 00	
		Benjamin John	"	55	100 00	
		To Capital Stock.	Cr	113		10,000 00
		For 35th Call of				
		$10,000.00 due Apl 7th 91.				

April 1891.

1891						
April 5	164	Experimental A/c	Dr	13	1,220 16	
		To Edison T. A. Exptl A/c	Cr	700		1,220 16
		For sundry cash				
		disbursements per a/c rendered				
		April 1st 1891.				
April 5	165	Ogden General Expense	Dr	5	69 47	
		To Edison T. A.	Cr	700		69 47
		For Lumber used in				
		Constructing observatory	18 00			
		Labor erecting same	51 00			
		charged Mr E. in error Jany				
		1st 1891.				
April 1	166	Real Estate Alleine Rept Leases	Dr	87	500 00	
		To Eaton Lewis	Cr	511		500 00
		For account paid				
		them a account of Commission				
		Jany 31st 1891.				
April 1	167	Oil Track A/c	Dr	363	387 20	
		Bill Standard Oil Co. to Mac Dr. Bills				
		" " " " " "				
		Coal A/c.	Dr	363	462 66	
		Bill Patrick Philips to Mack's wells				
		To Mile Expense	Cr	775		107 49
		" Engine House Exp. A/c	"	262		745 37
		$852.86				
April 7	168	Ogden Plant Mile	Dr	43	74 58	
		do Building do	"	31	37 50	
		do Mile Exp. A/c	"	8	28 85	
		do Coal " "	"	51	1 00	
		To Ogden Petty Cash	Cr	129		131 93

April 1891.

1891							
Apr	13	169	Lawrence N.B. Manp.	Dr 207	1016 45.		
			To Notes Payable	Cr 238		1016 45	
			Note April 13. 91. 3 mos	"			
			Due July 16. 91.	"			
				"			
				"			
Apr	13	169	Ogden Mill Plant	Dr 113	15 00.		
			To Lawrence N.B. Mgr.	Cr 207		15 00	
			For interest on note	"			
			apr 13. 91 to July 13. 91	"			
				"			
Apr	13	170	Edison Phonograph Works	Dr 53	5000 00.		
			To Notes Payable	Cr 238		5,000 00	
			Note at 4 mos	"			
			apr 13. 91. due Aug 13. 91	"			
				"			
				"			
Apr	14	171	Ogden Mill Plant	Dr 113	38 65.		
			" " Building	" 31	75 25.		
			" " Spence Opr.	" 8	56 30.		
			" Mine " "	" 57	18 00.		
			" Coal " "	" 51	2 00.		
			" House " "	" 256	15 30.		
			To Ogden Petty Cash	Cr 139		197 50	
			April 8 to 14.	"			
				"			
Apr	14	171	Ogden Petty Cash	Dr 139	42 00.		
			To. House Rentals	Cr 270		42 00	
			For Rents collected	"			
			for month of March.	"			
				"			
Apr	15	172	Ogden House Rentals.	Dr 270	120 00.		
			To. Ogden Iron Co	Cr 230		120 00	
			Rent of Houses on	"			
			for lease for the month of Apr 1st. 91.	"			
				"			
				"			

April 1891.

1891							
Apr	15	173	Concentrate Royalties	Dr 97	662 50		
			For Minimum Royalties as per	"			
			leases. due & payable this date	"			
			To Ogden Iron Co	Cr 230		500 00.	
			" Juniata County Iron Co.	" 260		50 00.	
			" Cooper & Iron Co	" 261		50 00.	
			" Welding Shop	" 259		62 50.	
				"			
				"			
Apr	15	174	Pierce Thomas	Dr 180	5,593 15.		
			To Notes Payable	Cr 238		5,593 15	
			Note given for amount	"			
			of Apr due this day $5,379.30	"			
			14 mos Int. 112.60	"			
			Int. on ap to Apr 15. 101.21	"			
			Due Aug 18. 91.	"			
				"			
				"			
Apr	15	174	Ogden Plant Mill	Dr 113	213 81.		
			To Pierce Thomas	Cr 180		213 81	
			Int on ap to Apr 15. 101.21	"			
			" " note, 4 mo 112.60	"			
				"			
				"			
Apr	22	175	Ogden Mill Plant	Dr 114	105 05.		
			" " Spence Opr.	" 8	39 75.		
			" Coal " "	" 51	2 00.		
			To Ogden Petty Cash	Cr 139		136 80	
			April 14. to 22 inc	"			
				"			
				"			
Apr	30	176	Ogden Horse Opr. Opr.	Dr 15	117 80.		
			" House Welding	" 258	6 80.		
			" " Spence Opr.	" 256	115 36.		
			" Mine " Opr	" 57	168 00.		
			" Coal " "	" 51	4 00.		
			To Accounts Payable	Cr 107		412 36	
			Muldoon P. 225.14	"			
			Atlantic Company C. 168.00	"			
			Jno Richards Co. 19.22	"			
				"			

April 1891.

April	30	177	Ogden Mill Plant	Dr	114	825 77		
			To Accounts Payable	Cr	107		825	77
			Mch Bills of					
			J.D. Dolan 62.00					
			J. Lawrence & Co 763.77					
Apr	30	178	Ogden Coal Op	Dr	263	709 55		
			To Accounts Payable	Cr	107		709	55
			Bills of Mch 31. 91. C. Hoffman					
Apr	30	179	Ogden Mill Plant	Dr	114	1299 30		
			do Expense Opr	"	51	109 02		
			To Irvine Thomas	Cr	180		1,408	32
			Mch Bills					
Apr	30	180	Ogden Mill Plant	Dr	114	140 82		
			To Edison General Elec. Co.	Cr	236		77	31
			Mch 25. @ 17.16					
			" 31. @ 17.18 44.31					
			To Edison Phonograph Works	Cr	53		63	51
			a/c Mch 31.					
Apr	30	181	Ogden Plant Mill	Dr	114	50 89		
			To Lawrence A.D. Mfgs	Cr	207		50	89
			Bills Mch 26 - 31 - 91					
Apr	30	182	Gilbert Mine	Dr	95	30 65		
			Walling Prospecting	"	10	174 00		
			To Gildea, P.J.	Cr	139		204	65
			Expenses Gildea for the					
			month of April & Pay Roll					

April 1891.

April	30	183	Real Estate Mineral Rts	Dr	89	200 00		
			To Elliott Alex	Cr	83		200	00
			on account Service					
			and Expenses for April, being					
			amt of Ck given 30th inst					
Apr	24	184	Edison, Thomas A.	36th acc	109	3,300		
			Cutting, R.L.	do	125	3,000		
			Prentice, Frank	do	126	800		
			Perry, W.B.	do	128	800		
			Lewis, H.M.	do	33	1,000		
			Batchelor, Charles	do	124	300		
			Tate, A.O.	do	119	200		
			Mutchinson, Joseph	do	127	200		
			Eaton, W.D.	36th 27th + 28th acc	55	100		
			Edison, Mina	do do do	16	100		
			Lee, J. Bowers	36th + 27th acc	119	100		
			Upton, Francis R	36th 27th + 28th "	111	500		
			Cutting, William	do do do "	54	100		
			Ryan, Thomas J	do do do "	49	100		
			To Capital Stock		113		10,600	00
Apr	30	185	Office Petty Cash	Dr	110	25 00		
			To Petty Cash 19 Dey St	Cr	100		25	00
			Amt Transferred.					
April	5	186	Edison Thos A Experiments a/c	Dr	200	1,170 90		
			To Edison T.A. Stock a/c	Cr	109		1170	90
			For amount of					
			credit of the former account in					
			payment of stock calls					

April 1891.

1891							
Apr	30	187	Concentrate Royalties		22	110 00	
			To Cashier		213		110 00
			For amount of				
			advance Royalty as per				
			agreement and lease				
Apr	6	188	Hartzell. M. K.		115	243 31	
			To Gilbert Marie		95		243 31
			For the following articles				
			and delivered at Bethlehem as				
			agreed with Mr Young Apr 3. 91.				
			To the N. of Pa Co North interest on				
			Sand pile	250 00			
			Railroad Iron	40 62			
			Old Iron Pipe	5 00			
			Anvil, Vise, Grindstone & Bellows	10 00			
			Wheel. Barrows	5 00			
			Half of Iron { Solene 1.40 / Stets 2.00 }				
			3.40 ½	1 70			
				312 32			
			Credit				
			By One half of				
			Standing Smitter	100 00			
			Smiter at Shaft	26 00			
			" at Bucket Shaft	9 91			
			Sprocket House	1 75			
			Stove	.50			
			138.01 = ½	69 01			
			Copy in L. B. 42. Stg.				

May 1891.

1891							
May	1	189	Edison. T. A	39th Acc	109	3,300 00	
			Cutting R. L	"	145	3,000 00	
			Insull. Saul	"	136	800 00	
			Terry. W.S.	"	138	800 00	
			Lovin. H.M.	"	33	1,000 00	
			Batchelor. C	"	121	300 00	
			Tate. A.O.	"	119	100 00	
			Hutchinson. J	"	137	200 00	
			Benjamin John	36th 37th 38th	55	100 00	
			Douglas. E.M.	" " "	118	100 00	
			To Capital Stock		113		9,700 00
May	14	190	Lovin. H.M.	38th Acc	33	1,000 00	
			Edison T. A.	38th Acc	109	3,300 00	
			Cutting R.L	"	145	3,000 00	
			Insull. Saul	"	136	800 00	
			Terry. W.S.	"	138	800 00	
			Batchelor. C	"	121	300 00	
			Tate. A.O.	"	119	200 00	
			Hutchinson J	"	137	200 00	
			Lee. J Bowers	37th & 38th	119	100 00	
			To Capital Stock		113		9,700 00
May	5	191	Notes Payable		238	9,182 00	
			To Edison General Elec. Co		236		9,182 00
			For Note due this				
			day renewed in part				
May	5	192	Edison General Electric Co.		236	4265 66	
			To Notes Payable		238		4265 66
			For Note given them				
			this day at 4 mos in part				
			renewal of Note due. No. 9.				
			Bill Sept. 8. 91.				
						24,557 66	

May 1891.

1891								
May	5	193	Interest a/c	Dr 71	83 66			
			To Edison Second Sec. C	Cr 136			83 66	
		No. Vo.	Interest on coupons					
			of note from this day					
May	11	194	Edison Phonograph Wrk.	Dr 53	16 293 12			
			To Notes Payable	Cr 138			16 293 12	
			For notes as below					
			given them to close a/c					
		No 11	May 11. 6 mo. No 1 p.b.		2,000.			
		12	" 1 " "		2,000.			
		13	" 1 " "		2,000.			
		14	" 1 " "		2,000.			
		15	" 1 " "		2,000.			
		16	" 1 " "		2,000.			
		17	" 1 " "		2,000			
		18	" 1 " "		2,293 12			
May	15	195	Preice Thomas No. 10.	Dr 180	5,219 30			
			To Notes Payable	Cr 138			5219 30	
			For note given them					
			this date to close amount					
			of a/c due this day.					
			Viz:- 1/3 due of last part		2,195.45			
			1/3 Jany - 2d part		2,150.13			
			1/3 Feby - 1st part		619.59			
					5005.87			
			Int.					
			Interest. on a/c.		109.44			
			" " Note		105.99	213.43		
May	28	195	Ogden Mill Building	Dr 71	10 35			
		No 10	To Account Payable	Cr 102			10 35	
			Int. on 3 mos note. Price					
			to Lawrence a/c.					

May 1891.

1891								
			Interest a/c.					
May		196	Ogden Plant.	Dr 71	544 05			
	11		To Edison Phonograph Wrk.	Cr 53			330 62	
			Interest on Note					
			as per Jel. No. No. 194.					
	15		To Preice Thomas	Cr 180			213 43	
			Interest on					
			Account.	109.44				
			Note	105.99				
			as per Jel. No. No. 195.					
May	1	197	Mineral Rights Leases	Dr 82	286 76			
			To Elliott Mix &	Cr 83			286 76	
			Services & Expenses					
			for month of April as per					
			a/c rendered	886.76				
			Less. amount credited					
			through Voucher #153	600.00				
May	28	198	Account Payable. Lawrence & Co	Dr 102	1,000 00			
			To Notes Payable	Cr 138			1,000 00	
		No Vouch.	For note given them					
			this day on account,					
			for recipt of same on file					
			No. No. 130.					
May	1	199	Ogden Plant. Mill	Dr 44	76 47			
			Horses, Harness &c	" 44	17 80			
			Horse & cap	" 15	5 80			
			House Exp apr.	" 256	10 06			
			To Ogden Petty Cash	Cr 117			60 13	
			April 23 to 30th					

May 1891.

1891								
May	5	200	Ogden General Expense Construction To M.M. Levy. Stock a/c. For services and expenses in full to the 1st May 1891. as per Resolution of the Board of Directors. special meeting held May 11th 1891. minute-book folios 62 + 63. The same to be applied in payment of his assessments on calls to the Capital Stock of the Company	D 5 C 33	12.500	00	12.500	00
May	5	201	Office Expense, Construction To. N.A. Levy. Stock a/c. For Salary, 4 months - January 1st 1891. to April 30th 1891. at N250.00 per month. to be applied on Stock Assessment due by him, in accordance with Resolution of the Board of Directors, special meeting of May 11th 1891. Minute Book folio 63.	D 17 C 91	1.000	00	1.000	00
May	13	202	Ogden Plant do Mice Expense a/c. do Seal " " do House " " To Ogden Petty Cash May 1 to 13th.	D 44 " 225 " 51 " 256 C 117	17 87 4 4	30 23 00 55	113	08

May 1891.

1891								
May	20	203	Ogden Mice Plant do " Expense a/c. do Mine " " do Seal " " do House " " To Ogden Petty Cash May 11 to 20.	D 44 " 225 " 52 " 51 " 256 C 117	24 96 18 37 17	40 50 00 10 83	183	83
May	26	204	Ogden Petty Cash To. House Rentals Rent of Company's Houses at Ogden Work. for the month of April 1891.	D 117 C 90	400	00	400	00
May	26	205	Ogden Mice Plant. do Seal Expense a/c To Ogden Petty Cash May 21. to 26.	D 44 " 51 C 117	58 78	90 46	137	36
May	27	206	Gilbert Mine To Hegely J Son For cover in completing Iron Scrap cart them. Attended 29.50 Shovel hire from 26.61 3.19 Amount of Sand Bill transferred to H.H. Hartzell, and credited to by him at time of his taking the sand heap r.v. 30.10 Fees Sullivan & Cravath, in the Hegely Arbit. collecting Iron a/c 5.00	D 95 C 112	38	29	38	29

May 1891.

1891									
May	27	206	Edwin Homer N. Shares	361	@	109	36,100		
			Cutting Rh.	392	"	125	29,200		
			Insell. Saml	77	"	88	7,700		
			Penny W.S.	77	"	91	7,700		
			Lyon. M.M.	57	"	93	5,700		
			Batchelor. Ch'l	29	"	1[illegible]	2,900		
			Tate A.O.	7	"	119	700		
			Hutchinson Jo	20	"	90	2,000		
			Eaton. L.B.	3	"	55	300		
			Edson. Mira	3	"	16	300		
			Lee. J Bowers	6	"	119	600		
			Benjamin. John	6	"	55	600		
			Upton Francis. R.	17	"	111	1,700		
			Cutting Wm	3	"	52	300		
			Ryan J. R.	3	"	119	300		
			Miller. Mary	1	"	89	100		
			Barlow. E.M.	3	"	48	300		
			Stuyvesant A.H.H.	10	"	89	1,000		
			Cowley. O.J.	10	"	48	1,000		
			Delaney. J.J.	10	"	69	1,000		
			Crack. Andrew	5	"	69	500		
			To Capital Stock	Cr 113				100,000	00
			For allotment for		"				
			Call on unpaid Capital, made		"				
			May 2nd due and payable on		"				
			May 27th		"				
					"				
					"				
May	30	207	Ogden Mine Plant.	Dr 114			10	81	
			Do Home Expr opr	" 256				15	
			Do Mine " "	" 57			31	06	
			Do Home " "	" 15			15	04	
			Sales. opr	" 117			126	48	
			To Accounts Payable	Cr 107				185	54
			Ingersoll. S. Drill Co	6.30	"				
			Elec. Supp.	38.04					
			E. Ry. Co. f.t.p.	141.20					

May 1891.

1891									
May	30	208	Ogden Gent. Hse. Opr	Dr 51			49	50	
			Do House "	" 256			56	70	
			To Accounts Payable	Cr 107				106	20
			Lippincott	41.00	"				
			Sampson	56.70	"				
			Scientific Pub Co.	4.00	"				
			Iron Age	4.50	"				
					"				
					"				
May	30	209	Ogden Mill Plant	Dr 114			542	15	
			To Accounts Payable	Cr 107				542	15
			Brunson. Royalty	267.50	"				
			Link Belt Mach.	34.68	"				
			Morris Co. M. & C.	237.97	"				
					"				
					"				
May	30	210	Ogden Mill Plant	Dr 114			6	00	
			Do Oil Works	" 262			476	61	
			To Accounts Payable	Cr 107				482	61
			Bradley Co.	44.90	"				
			Franklin Oil Co.	41.70	"				
			N.J. Oil Co.	396.01	"				
					"				
					"				
May	30	211	Office Expense opr	Dr 18			77	90	
			To Accounts Payable	Cr 107				77	90
			Burgoyne	29.50	"				
			Engle.	48.40	"				
					"				
					"				
May	30	212	Rolling Mine	Dr 10			154	15	
			Gilbert Mine	" 95			20	00	
			To Gilbert P.T.	Cr 137				174	15
			Pay Roll Expenses Mo May.		"				
					"				

May 1891.

1891								
May	30	213	Real Estate Mineral Right-Leases	Dr 83	733	50		
			To Elliott Mfg Co	Cr 84			733	50
			Lessees Expenses for	✓				
			the Month May 1891.	✓				
				✓				
				✓				
May	30	214	Concentrate Royalties	Dr 77	175	00		
			To Neighbour Jas H.	Cr 35			175	00
			Minimum Royalty	✓				
			on Norton Mine.	✓				
			Dow Savings Institution.	✓				
			For quarter Mod 1st to June 1st	✓				
			at $500.00 per Annum	✓				
				✓				
				✓				
May	30	215	Ogden Mill Plant	Dr 44	70	71		
			do " Expense Acct	" 225		91		
			do Renewals	" 9	68	70		
			To Manning Maxwell Moore &	Cr 65			5	13
			" Babcock Wilcox Co	" 201			75	70
			" Pierson & Co	" 159			38	74
			" Lawrence A.B.	" 207			20	75
			$140.32	✓				
				✓				
May	30	216	Ogden Mill Plant	Dr 44	92	38		
			To Edison Phonograph Wks	Cr 53			92	38
				✓				
				✓				
May	30	217	Ogden Mill Expense Acct	Dr 225	53	96		
			" Mill Plant	" 107	17	58		
			" Genl Expense Acct	" 51	32	50		
			" Horse's Harness Inventory	" 14	195	00		
			" do " Acct	" 15	36	00		
			" House Expense Acct	" 256	40	43		
			Office Expense Acct	" 18	13	62		
			To Accounts Payable	Cr 102			389	06
				✓				
				✓				

May 1891.

May	30	218	Ogden Mill Building	Dr 31	295	65		
			" Mine Expense Acct	" 52	197	00		
			" Gen. " "	" 51	27	75		
			" Horse " "	" 15	48	36		
			" House " "	" 256	92	45		
			To Accts Payable	Cr 102			641	21
				✓				
				✓				
May	30	219	Ogden Oil Waste	Dr 262	100	16		
			" Coal Ck	" 263	2685	29		
			To Accounts Payable	Cr 102			2785	45
				✓				
				✓				
May	30	220	Ogden Mill Plant	Dr 44	14	10		
			" Gen Exp Acct	" 51	47	73		
			Office Expense "	" 18	176	00		
			To Accounts Payable	Cr 102			187	83
				✓				
				✓				
May	30	221	Ogden Mill Plant	Dr 44	655	50		
			To Edison General Mfg Co	Cr 236			655	50
			Bill Apr 15 to 29	✓				
				✓				
				✓				
May	30	222	Ogden Mill Plant	Dr 44	2171	40		
			" Mine do	" 107	29	65		
			" Mill Expense Acct	" 225	160	55		
			" Genl " "	" 51	52	20		
			" Renewals	" 9	57	35		
			To Pierce Thomas	Cr 150			2719	15
				✓				
				✓				
				✓				
				✓				

May 1891.

1891 May	23	Ogden Mill Plant	Dr	44	517	77		
		" " Expense Oper	"	225	13	50		
		" Renewals	"	9	882	00		
		To Private Houses	Cr	180			1415	27

June 1891.

1891 June	29	224	Ogden Mill Plant	Dr	41	693	53		
			" " Mine Expense Oper	"	57	19	59		
			To Accounts Payable	Cr	102			713	12
			Sturtevant Co.	160.00	"				
			Peerless Tool Co	377.48	"				
			Morris Co Mach Co	207.09	"				
			Mellabt Harbin Mfg Co	41.66	"				
			Manning Maxwell Mfr	19.35	"				
			Link-Belt Eng Co	7.54	"				
June	29	225	Ogden House Expense Oper	Dr	258	169	35		
			" " Fittings	"	258	33	50		
			To Accounts Payable	Cr	102			202	85
			Search Naomin	55.54	"				
			Sampson J W	112.94	"				
			Semmyr Co E J	34.40	"				
June	29	226	Ogden Mine Plant	Dr	107	248	80		
			" " Expense Oper	"	57	192	40		
			" " General Oper	"	36	77	86		
			" Invest House H & C	"	14	335	85		
			" Renewal ap		9	11	09		
			To Accounts Payable	Cr	102			866	00
			Clafly John	335.85	"				
			Allen Dynamite Co	192.40	"				
			Hoffman Co J B	248.80	"				
			Conway Co J M	17.96	"				
			Edison Mfg Co	11.09	"				
			N J Olson Co	10.00	"				
			Conley O J	50.10	"				

June 1891.

1891 June	29	227	Ogden Mill Plant Dr	Dr	44	33 88		
			" " Building "	"	31	87 20		
			" " Expense Oper	"	51	61 00		
			" " Steil Oper	"	36	31 95		
			" Invest House H & L	"	14	3 06		
			" Expense House Oper	"	15	32 41		
			" " House "	"	256	09 51		
			" Sales Ore	"	47	14 66		
			" " Land	"	80	7 20		
			To Accounts Payable	Cr	107			330 87
			Vreeland J. J	"	740			
			Richards & Co	"	48 01			
			Lawrence Abt	"	61 00			
			Madden P.	"	101 65			
			Central R R of N J	"	112 81			
June	29	228	Ogden Mill Plant	Dr	44	1420 02		
			" Mine "	"	107	32 82		
			" Steil Expense Oper.	"	36	17 50		
			To Accounts Payable	Cr	107			1470 34
			Manning Maxwell M	"	32 84			
			Place Bros	"	349 00			
			Stinchcomb & Co	"	320 00			
			Ricson & Co	"	43 97			
			Dick S. C.	"	17 50			
			McMaster Hankin Mfg Co	"	278 63			
			Morris & Co Machine Co	"	288 27			
			Dolan J. T.	"	130 60			
			Doscombe J. J	"	11 60			
June	29	229	Ogden Mill Building	Dr	31	854 27		
			To Accounts Payable	Cr	107			854 27
			Windsor Lumber Co	"	142 35			
			Brown Brick Works	"	100 00			
			Lawrence & Co T.	"	74 00			

June 1891

1891 June	29	230	Ogden Mill ~~Plant~~ Oil Waste	Dr	262	594 98		
			" " Invest House H & L	"	14	320 00		
			To Accounts Payable	Cr	107			894 98
			Mendenhall Oil Co. Lub Dept	"	574 98			
			Vandickle J. J	"	320 00			
June	29	231	Ogden Mill Plant	Dr	44	632 13		
			To	Cr	736			
			Edison Steil Elec Eng Dist	"	632 13			632 13
June	29	232	Ogden Counts Steil Exp	Dr	5	42 35		
			To	Cr	736			
			Edison Steil El Co. E.D.	"	42 35			42 35
June	29	233	Ogden Mill Plant	Dr	44	2930 62		
			" " Oper Exp	"	26	319 00		
			" Mine " "	"	52	6 38		
			" Oil Waste	"	262	101 24		
			" Renewal	"	9	476 86		
			To Pierce & Thomas	Cr	180			3834 10
June	29	234	Ogden Mill Plant	Dr	44	2330 56		
			" " Oper Expense	"	26	39 99		
			" " Steil Oper	"	36	11 40		
			" Renewal	"	9	811 67		
			To Pierce & Thomas	Cr	180			3193 42

June 1891.

1891							
June	235	Interest ⅞					
		To Pierce Thomas	Dr	180			
	15	Int on ⅞			85.85		
		" Account Notes Payable			4.30		
		Hoffman C. S.					
	20		Cr	187			
		Int. on note					
	22	" Edison Genl. Elec. Co	Cr	236			
		Int on note					
June	15	236 Pierce Thomas	Dr	180			
		To Notes Payable	Cr	238			
		For note given them this day. 4 mo.					
June	20	237 Hoffman C. S.	Dr	104			
		To Notes Payable.	Cr	238			
		For note given this day					
		deduct June 17th 1891 @ 3 mo.					
		2537.11					
		4% Int 33.11					
June	27	238 Dodge & Co.	Dr	237			
		To Notes Payable	Cr	238			
		For note given this day - deduct June 10. 91 @ 11 mo. 4% 1063.31					
		Int 9.75					
June	25	239 Edison Phonograph Works.	Dr	53			
		To Notes Payable.	Cr	238			
		For note given them this day on account. @ 11 mos.					
		4% 1200.00					
		Interest 24.65					

1891							
June	27	240	Edison General Electric Co.	Dr	236		
			To Notes Payable.	Cr	238		
			For note given them this day, winding up account to June 1st. At 11 mo. 4% Int 39.23				
June	16	241	Edison. T. A.	Dr	109		
			Cutting. R. H.	"	92		
			Insull. Saml	"	88		
			Perry. N. B.	"	91		
			Levin. H. M.	"	33		
			Batchelor. C.	"	93		
			Tate A. O.	"	118		
			Hutchinson. Jos	"	90		
			Lee. J. B. & Wm	"	49		
			Benjamin J	"	55		
			Upton. F. R.	"	111		
			Ryan. J. H.	"	49		
			To Capital Stock	Cr	113		
			Call due this day				
June	29	242	Ogden Mill Plant.	Dr	44		
			" " Building	"	31		
			" Renewal (43274.97)	"	9		
			To Dodge & Co	Cr	237		
			" Babcock Wilcox Co	"	101		
			" Edison Phonograph Wks	"	53		

June 1891.

June	27	240	Edison General Electric Co.	Dr	236	1,440	05
			To Notes Payable.	Cr	238		
			For note given them this day, winding up account to June 1st. At 11 mo. 4% Int 39.23				
June	16	241	Edison. T. A.	Dr	109	3,400	00
			Cutting. R. H.	"	92	3,000	00
			Insull. Saml	"	88	800	00
			Perry. N. B.	"	91	700	00
			Levin. H. M.	"	33	900	00
			Batchelor. C.	"	93	300	00
			Tate A. O.	"	118	200	00
			Hutchinson. Jos	"	90	200	00
			Lee. J. B. & Wm	"	49	100	00
			Benjamin J	"	55	100	00
			Upton. F. R.	"	111	200	00
			Ryan. J. H.	"	49	100	00
			To Capital Stock	Cr	113		
			Call due this day				
June	29	242	Ogden Mill Plant.	Dr	44	2,878	19
			" " Building	"	31	375	84
			" Renewal (43274.97)	"	9	20	94
			To Dodge & Co	Cr	237		
			" Babcock Wilcox Co	"	101		
			" Edison Phonograph Wks	"	53		
June	30						

June 1891.

1891							
June	30	213	Ogden Mill Plant Cont.	Dr 114	39 44		
			" " Building "	" 31	63 73		
			" " Expense opr.	" 264	158 24		
			" Mine Do "	" 54	57 25		
			" Coal Do "	" 36	7 00		
			" House Do "	" 256	14 75		
			To Petty Cash Ogden	Cr 117			336 41
			Disbursement May 31	"			
			to June 30. 1891. —				
			Ogden Petty Cash	Dr 117	44 00		
			To House Rentals	Cr 70			44 00
			For Rent collected for	"			
			the month May 1891.	"			
June	23	214	Ogden Mill Plant Con.	Dr 44	72 39		
			" Coal Expense opr.	" 264	40 00		
			" House " "	" 256	9 45		
			" Horse " "	" 15	12 03		
			Lewis. A.M. Cash advanced	" 59	20 00		
			To Ogden Petty Cash	Cr 117			155 87
			Disbursements Mills	"			
			22 to 23 - 1891.	"			
June	18	215	Bills Receivable	Dr 213	1218 06		
			To Lorraine Iron Co.	Cr 211			1218 06
			Their acceptance on 3 mo.	"			
			in settlement of May a/c.	"			
			Due Sept 21 1891. —	"			
June	18	216	Crane Iron Co.	Dr 271	18 00		
			To Interest a/c	Cr 71			18 00
			For interest on 3 mo Note	"			

June 1891.

1891							
June	30	217	New York Concentrating Works	Dr 137	3 50		
			To Office Expense.	Cr 117			3 50
			1 Letter Book.	"			
June	30	218	Kelley John	Dr 132	18 50		
			Edison Tool Co. Mine Dept.	" 18			18 50
			To Office Expense	"			
			Painting Office in Office of the Floor.	"			
			May 1st 1891.	"			
			Painting Poles @ 1.50	"			
			Painting 5.00	"			
June	30	219	Sales. Sand.	Dr 80	21 05		
			To Brady Jas	Cr 273			21 05
			For amount of	"			
			Freight - paid by him on	"			
			Cor Sand. and charged	"			
			to him by us.	"			
June	30	250	Experimental A/c	Dr			
		250 A.	Mill St. for Dec 30. Jany. Feby & Mar. 91	13	1,486 27		
		250 B.	April 30 " Feby. Mill & April. 91	13	1,266 67		
		250 C.	May 31. " April - May. 91	13	1,399 62		
April	13	250 D.	Ogden. Horse Harness Invest.	Dr 14	75 00		
May	9		Silver Spring Tract. (Farm 40)	" 11	1,471 40		
			To Edison Thos A.	Cr 300			5,592 76
			Sundries as per	"			
			Statements.	"			

June 1891.

1891								
June	30	251	Real Estate Mineral Rlk.	Dr	82	519 76		
			To Elliott Allen Jr	Cr	83		519	76
			June %—					
June	30	252	Office Expense	Dr	18	317 67		
			To Account Payable	Cr	102		317	67
			Allen, R		131.50			
			Bourgeyne		2.00			
			Bates Mfg Co.		12.00			
			Davis & Co.		19.50			
			Mann Mfg Co.		3.57			
			Mittnacht		2.00			
			Mch. Supply Co.		31.50			
			Valley, W.		9.50			
			Rich. M Co.		1.50			
June	30	253	Ogden Mice Building Inv.	Dr	31	687 07		
			To Dodge & Co—	Cr	237		687	07
			June bill					
June	30	254	Ogden General Exp. Const.	Dr	5	11 65		
			To Edison General Elec. Co.	Cr	237		11	65
			Incandescent Service 19 Dy.					
			May 1 to 9.					
June	30	255	Ogden Land Exp. Oper	Dr	36	31 50		
			" " " Offi	"	19	3 50		
			" House " "	"	356	21 00		
			To Ogden Petty Cash	Cr	117		56	30
			June 26 to 30.					

June 1891.

1891								
June	30	256	Ogden Horse N. % Impt	Dr	14	250 00		
			To Account Payable	Cr	102		250	00
			Trolley Dual	125.00				
			Trolley D.C.	125.00				
June	30	257	Insurance %	Dr	62	1,085 00		
			To Nacl. Fire	Cr	195		1,085	00
			Apt Nr & Ins.					
			1/2 Policies on Property	1,085.00				
			Accident	600.00				
June	30	258	The Edison Ore Milling Co.	Dr	123	1 00		
			To Office Expense Inv.	Cr	17		1	00
			Short charge on					
			Ill. Bank Jany 2. 91.					
			Inl folio 108.					
June	30	259	Interest %	Dr	31	8 75		
			To Dodge & Co	Cr	237		8	75
			Interest on note given					
			this date					
June	30	260	Sales Concentrate	Dr	47	3,599 50		
			To Bethlehem Iron Co	Cr	269			
			For Freight. May Shipments					
			Cars.				1,567	33
			For Freight. June Shipments					
			Cars				2,032	17

June 1891.

1891								
June	30	721	Concentrate Royalties	Dr.	44	41	66	
			To Nancy Salmon	Cr.	Ledg			41 66
			To Minimum Royalty					
			Mineral Lease. 1st Payment					
			2/x mos. due June 15. 91					
			at $200.00 per Annum					
June	30	722	Edison G. A. Experimental Gy	Dr.	200	3,032	67	
			To Edison G. A. Exp. Gy.	Cr.	109			3,032 67
			To Amount					
			transferred to balance					
			sales on Exp. Stock					
			Mk. to Mch 31st	1,486.27				
			Apl 13. Horse	75.00				
			May 9. Silas S. Jeff	1171.40				

June 1891.

1891								
June	30	763	Cash Gy Ogden	Dr.	463	3,945	95	
			To Accounts Payable	Cr.	104			3,945 95
			C.H. Hoffman					
			May 2,367.61					
			June 1,578.34					
"	30	764	Ogden Mill Plant	Dr.	45	819	78	
			To Accounts Payable	Cr.	104			819 78
			Rubber S. Hp Co	87.96				
			Irvy. L	109.85				
			Sellers & Co Mrs	313.70				
			Shortriard & Co.	8.77				
"	30	765	Ogden Mill Plant	Dr.	45	1150	16	
			To Accounts Payable	Cr.	104			1150 16
			Parson & Co	75.16				
			Tools & Son Co.	700.00				
			Place Co.	375.00				
"	30	766	Ogden Mill Plant	Dr.	45	282	98	
			To Accounts Payable	Cr.	103			282 98
			S.J. McClelland	282.98				
"	30	767	Ogden Mill Plant	Dr.	45	11 8	34 95	
			To Accounts Payable	Cr.	103			11 34 8 95
			National Express Co	8.95				
"	30	768	Ogden Mill Bldg	Dr.	21	706	37	
			To Accounts Payable	Cr.	103			706 37
			Lawrence & Co J.	706.37				

1891 June 1891

June	30	269	Ogden Mill Building	Dr.	31	120	38				
			To accounts Payable	Cr.	103				120	38	
			Shelden Lee Co.		61.25						
			Sewer Dept.		59.13						
"	30	270	Ogden Mill Plant	Dr.	45	342	29				
			To accounts Payable	Cr.	103				342	29	
			Morris Mach. Works		342.29						
"	30	271	Ogden Mill Plant	Dr.	45	321	04				
			To Accounts Payable	Cr.	103				321	04	
			McNab & Harlan		28.95						
			Lawrence A.B.		80.85						
			Hoagland A.G.		131.14						
			Conway & Co. Jas.		17.50						
			Conice & Co.		19.05						
			Akron Iron Co.		43.54						
"	30	272	Ogden House Ex. Oper.	Dr.	15	46	45				
			" Mine " "	"	54	7	50				
			" " Plant	"	45	224	40				
			To Accounts Payable	Cr.	103				275	35	
			Fisher G.B.		46.45						
			Ingersoll Sergeant Drill Co.		7.50						
			Ridgewood Mfg. Co.		221.40						
"	30	273	Ogden House Ex. Oper.	Dr.	15	6	77				
			" Mine " "	"	52	313	40				
			To Accounts Payable	Cr.	103				320	17	
			Claffy Co. Jno.		18.77						
			American Tinite Co.		301.40						

1891 June 1891

June	30	274	Ogden Oil & Waste Co. Oper.	Dr.	267	51	32				
			To Accounts Payable	Cr.	103				51	32	
			Pendwell Oil Co.		51.32						
"	30	275	Ogden Oil & Waste Co. Oper.	Dr.	267	840	39				
			To Accounts Payable	Cr.	103				840	39	
			N.J. Oil Co. Lub. Dept.		840.39						
"	30	276	Ogden Mill Building	Dr.	31	541	80				
			To Accounts Payable	Cr.	103				541	80	
			Dolan J.T.		541.80						
"	30	277	Ogden House Ex. Oper.	Dr.	15	252	40				
			" Boarding House " "	"	256	77	47				
			" Barnes Ex. " "	"	36	530	01				
			To Accounts Payable	Cr.	103				412	88	
			Simpson Jos.		24.47						
			Maddin T.		388.41						
"	30	278	Ogden House Expense Oper.	Dr.	15	867	59				
			To Accounts Payable	Cr.	103				867	59	
			Vertiman Jos.		867.59						
"	30	279	Ogden Boarding House Ex. Oper.	Dr.	256	78	23				
			To Accounts Payable	Cr.	103				78	23	
			George Richards Co.		78.23						
"	30	280	Ogden Boarding House Ex. Oper.	Dr.	256	9	50				
			To Accounts Payable	Cr.	103				9	50	
			Cronan Jno.		9.50						

1891 June. 1891.

June	30	781	Commission Ord.	Dr. 176	47 04			
			Ogden Gas. Co.	" 5	81 47			
			To accounts Payable	Cr. 103			128 51	
			Hour 1.24	47.04				
			Cutter Dr.	60.00				
			Engrd Lighting	12.47				
			Kingsfer Tower	9.00				
June	30	782	Ogden Ex Dr.	Dr. 5	50 00			
			" Opr.	" 36	24 40			
			" Gail Expense	" 5	4 15			
			" Mill Building	" 31	141 51			
			" " Plant	" 45	47 49			
			" House Opr.	" 256	21			
			To accounts Payable	Cr. 103			266 76	
			N.J. Central R.R.	266.76				
June	30	783	Ogden Gail Expense Opr	Dr. 36	32 02			
			" Mine " " "	" 54	10 05			
			" Mill Plant	" 45	1300 66			
			To Pierce & Thomas	180			1342 73	
			Bills June. 1-2-5-6.					
June	30	284	Ogden Mill Plant	Dr. 45	4923 41			
			" General Ex. Op.	" 36	52 20			
			To Pierce & Thomas	Cr. 180			4975 61	
			Bills June. 6-8-9-10-11-12					
June	30	285	Ogden Mine Expense Opr.	Dr. 54	21 54			
			" Oil & Waste Op.	" 164	52 51			
			" General Expense Opr	" 36	80 79			
			" Mining Plant	" 107	926 00			
			" Mill "	" 45	1980 50			
			To Pierce & Thomas	Cr. 180			3061 34	
			Bills June. 15-16-17-18-20					

1891 June. 1891

June	30	286	Ogden General Expense Opr.	Dr. 36		40		
			" Mine " "	" 54	19	20		
			" Mill Plant " "	" 45	1221	31		
			To Pierce & Thomas	Cr. 180			1240	91
			Bills June. 23-24-25-26-28 29-30.					
"	30	287	Ogden Mill Plant	Dr. 45	310	59		
			To Edison Gail Elec. Co.	Cr. 256			310	59.
			Bills June - 2-4-5-18-19-					
"	30	288	Ogden Mill Plant	Dr. 45	745	95		
			To Edison Gail Elec. Co	Cr. 256			745	95
			Bills June 25-29-30. 597.79					
			Orbit " 29. 151.84					
"	30	289	Ogden Mill Plant.	Dr. 45	86	38		
			To. Edison Phong. Wks.	Cr. 53			86	38.
			Bills June - 5-12-19-23-					
"	30	290	Ogden Mill Plant.	Dr. 45	51	56.		
			To, Babcock & Wilcox Co	Cr. 201			51	56.
			Bill June 16.					
"	30	291	~~T.A. Edison~~ Experimental a/c	Dr. 13	802	51		
			To. T.A. Edison Ex. a/c.	Cr. 260			802	51
			Statement June 30.					
"	30	292	Ogden Mill Bdg.	Dr 31	30	00		
			To account Payable	Cr. 103			30	00
			B.B.M.Co.	30.00				

July 1891

1891 July	11	293	Ogden Petty Cash	Dr. 117			178	44
			To Ogden Pay Roll	Dr. 277	135	19		
			" Sand Ex	" 31	43	25		
			Ogden Petty Cash	" 117	64	49		
			To Ogden Pay Roll	Cr. 277			64	49
"	15	294	Accounts Payable	Dr 254	2200	00		
			C.T. Hoffman					
			To Notes Payable	Cr. 238			2200	00
			For note given this day at 4 mos. #238					
"	27	295	Ogden Steel Ex Apr.	Dr. 36	625	00		
			To H. M. Liver Capital Stock	Cr 33			625	00
			Salary for month July returned in payment Calls on cap. stock					
"	7	296	Edison T. A.	Dr 109	3400	00		
			Cutting A. L.	" 97	3000	00		
No Vr			Sewall Saml	" 88	800	00		
			Young W. S.	" 91	700	00		
			Liver H. M.	" 33	900	00		
			Batchelor C.	" 93	300	00		
			Tate A. O.	" 118	200	00		
			Hutchinson J.	" 90	200	00		
			Easton S. B.	" 55	100	00		
			Ker J. Bonsel	" 49	100	00		
			Benjamin J.	" 55	100	00		
			Upton H. P.	" 111	200	00		
			To Capital Stock	Cr. 113			10000	00
			Call due this day					

July 1891

July	31	297	Ogden Steel Expense	Dr	36	45	85	
			Mf. office Expense	"	18	109	65	
			Stalah J. T.	"	46	30	00	
			Mf. Con Wires	"	37		25	
			To Mf. office A/c July 1-11	Cr.	110			188	75
	31	298	Ogden Ex con.	Dr.	5	16	00	
			" Cwo "	"	5	32	95	
			" Pay Roll	"	277	13	72	
			Mf. office Ex.	"	18	206	70	
			Sand Ex.	"	78	1	00	
			Stalah J. T.	"	46	45	00	
			Mf. Con. Wires	"	37	7	93	
			To Mf. office A/c.	Cr	110			318	30
	15	299	Pierce W. Thomas	Dr.	180	3341	05	
			To Notes Payable	Cr.	238	—		3341	05
			For note given July 15 4 mos.						
	31	300	Edison Steel Elec. Co.	Dr.	236			9454	36
			Notes Payable	Dr.	238	9454	36		
			Note this day renewed in full #73						
	31	301	Interest Account	Dr.	71	16	42		
			To Bill Receivable	Cr.	113				
No Vr			To discon Brown Co.	Cr	113			16	42
			accepts dis this day at Chatham Bank						
	31	302	Edison Steel Elec Co.	Dr.	236	9650	70		
No Vr			To Notes Payable	Cr.	238			9650	70
			For note given July 27 4 mo						

July 1891.

1891									
July	31	303	T. A. Edison Loan a/c.	Dr.	284	5000	00		
			To Notes Payable	Cr	238			5000	00
			Note given July 27 to 27.						
	31	304	R. L. Cutting Loan a/c.	Dr.	253	5000	00		
			To Notes Payable	Cr.	238			5000	00
			Note given July 17 to 28						
		305	T. A. Edison Loan a/c.	Dr.	257	5000	00		
			To Notes Payable	Cr.	238			5000	00
			Note given July 27 to 30						
		306	R. L. Cutting Loan a/c	Dr.	253	5000	00		
			To Notes Payable	Cr.	238			5000	00
			Note given July 27 to 31						
		307	Interest Account	Dr.	41	374	92		
			To Edison Gold Electric	Cr	236				
			Int. on note to 29.					19	84
			" Price & Thomas						
			Int. on note "		150			67	79
			" Price & Thomas						
			Int. on note		150			61	29
		308	Ogden Dig & Fill	Dr.	277	199	65		
			" Land & Loan F. Brooks		46	3	80		
			N.Y. Concentrating Works		37	2	65		
			To Sundries Vo. Ledger	Cr.	-			206	10

July 1891

1891									
July	31	309	Ogden Real Estate & Mine Lands	Dr	84	587	32		
			" Mill Plant	"	45	7755	63		
			" Mine "	"	107	7	03		
			" Gold Expense a/c	"	36	30	55		
			" Renewals	"	9	731	22		
			" Horse Ex. a/c	"	15	300	91		
			" Mine Ex. a/c	"	54	333	70		
			" Coal "	"	263	2080	38		
			" Oil & Waste	"	42	429	40		
			" Mill Ex. a/c	"	264	12	26		
			" Insurance	"	62	40	00		
			N.Y. Office Expense	"	18	458	90		
			Ogden "	"	19	105	92		
			" Gold "	"	36	424	56		
			" Boarding House a/c	"	256	362	72		
			To Sundries To Ledger	Cr.				33724	55
		310	Concentrate Royalties	Dr	42	1,645	25		
			See ante 4198.						
			To W.H. Hopler Royalty a/c	Cr.	34			50	00
			" A. Spander " See ante 499.		34			200	00
			" M. Lemmon " " 509.		55			295	37
			" Thos. Kelling " " 509.		57			62	50
			" Sussex Gold Min. Co. " " 536.		60			50	00
			" Gopsey Brow. Les " " 536.		61			376	88
			" J. Z. Brockerton " " 509.		78			37	50
			" Sarah E. DeHart " " 543.		278			62	50
			" J. M. Hare " " 544.		279			460	50
			" A.L. & S. M. Johnson " " 551.		280			50	00
		311	T. A. Edison Experimental A/c Dr.		40	2560	09		
			To T. A. Edison Capital A/c Cr.		109			2560	09
			To amount transferred to below calls on Capital Stock						
			Capital, Apr 30. 1260 67						
			" " May 31. 1299 42						

July 1891

1891								
July	31	312	South Oak Royalty	Dr.	2147	125	42	
			To Auburn Iron Co.	Cr	2147			125 42
			Royalty mo of July.					
"	31	313	Selling Mines	Dr	10	115	28	
			Gilbert Mine	"	95	10	30	
			Ogden Mill Plant	"	45	180	85	
			Real Estate, Mineral Rights & Mines	"	87	1779		
			To U.S. Bills	Cr	137			1742 42

August 1891.

1891								
Aug	3	311	Account Payable.	Dr	284	1461	80	
			J Lawrence Co. Oglesburgh.	"				
			B.P. # 32 May & June %	"				
			2 mo. due Oct 6.	"				
"	3	315	Account Payable	Dr	284	1807	75	
			C.J. Hoffman Somerville	"				
			B.P. # 33. Bal May & June %	"				
			3 mo. due Nov 6.	"				
"	3	316	Account Payable	Dr	284	1144	45	
			New Jersey Oil Co. Newark	"				
			B.P. # 34. May & June %	"				
			4 mo. due Dec 7.	"				
"	6	317	Account Payable	Dr	284	350	60	
			Geo Pease. City	"				
			B.P. # 35. Bill May 28.	"				
			60 dys. due Oct. 8	"				
"	6	318	Bodgo & Co. City	Dr	6	918	97	
			B.P. # 36. July %	"				
			4 mo due Dec 9	"				
"	15	319	Edison Phonograph Works.	Dr	"			
			Following on % on account.	"				
			B.P. # 37 4 mo due Dec 4	Dr		1,251	75	
			" 38 " " " 7	"		910	34	
			" 39 60 dys. Pd. Oct. 6	"		1,037	64	
			" 40 4 mo " Dec 8	"		2,049	54	
			" 41 " " " 8	"		435	00	
			" 42 " " " 10	"		555	56	
			" 43 " " " 11	"		568	05	
			" 44 " " " 14	"		509	40	
"	12	320	Edison Phonograph Works	Dr	"	5,000	00	
			B.P. # 45 Renewal in full of	"				
			$5000.00 note due Aug. 17. 91	"				
			4 mo. due Dec 18.	"				
"	15	321	Pierce & Thomas	Dr	30	5,144	42	
			B.P. # 46. % Jun Aug 15.	"				
			4 mo. due Dec 18.	"				
			To Notes Payable	Cr	284 / 285			93,445 27

August 1891.

1891							
Aug	26	322	Ridgewood Mfg Co.	Dr.	✓		
			Following in settlement of Bill		✓		
			of July 22nd 91		✓		
			B.P. 51. 4 mon. due Dec 4.		51	2,723	40
			" " 56 . " July 22		51	2,750	10
"	"	323	Lewis Bell Engraving Co	Dr.	52	1067	57
			B.P. 53 on July a/c.		✓		
			4 mon due Dec 29.		✓		
"	"	324	A. & T. Brown	Dr.	18	526	65
			B.P. 55 on July a/c		✓		
			4 mon. due Dec. 31		✓		
"	31	325	Edison Bell Electric Co. (L.A.)	Dr.	76	3603	12
			B.P. 57 on July a/c.		✓		
			4 mon due Aug 31. 92		✓		
"	"	326	Accounts Payable	Dr.	✓		
			Chas. Place. City		284	875	00
			B.P. 56 Bill June 15		✓		
			6 mon. Jan 15 92		✓		
			To Notes Payable	Cr.	294		11540 84
"	14	327	Chas. Batchelor Loan a/c	Dr.	290	1200	00
			To Notes Payable	Cr.	238		1200 00
			B.P. 4 yr. 30 day due Sept 17.				
"	17	328	N. L. Cutting Loan a/c.	Dr.	283	5000	00
			To Notes Payable	Cr	238		5000 00
			B.P. 48. 4 mon. due Dec 20.				
"	23	329	T. A. Edison Loan a/c	Dr	284	5000	00
			To Notes Payable	Cr	238		5000 00
			B.P. 54 4 mon due Dec 21				

August 1891.

Aug.	24	330	Jas. H. Dowd.	Dr.	70	1742	33
			To Notes Payable	Cr.	294		1742 33
			B.P. 50 4 mon. due Dec 28.				
Aug.	"	331	Interest Account	Dr.	71	569	42
			To Purchase Shares.	Cr.	30		205 53
			" Int on " 46.				
			" Indep. Gas Int on N. Sec. " 36 neg. Appeals	"	6		9 703
			" Ch. Place " " " 35	"	284		3 60
			" N. J. Oil Co " " " 34	"	"		29 08
			" C. Hoffman " " " 33	"	"		6 80
			" T. Lawrence " " " 32	"	"		15 46
			" Ridgewood Co " " " 51	"	51		133 50
			" Lewis Bell Co " " " 53	"	52		27 56
			" A. & T. Brown " " " 55	"	18		10 61
			" Edison Bell Elect. " " 57	"	76		72 55
"	31	332	Accounts Payable.	Dr	284	282	98
			J. J. McCole				
			Bill June 10 Mach. rel				
			To Ogden Mill Plant	Cr	45		282 98
"	31	333	Concentrate Royalties	Dr	44		30
			To Ripley Iron Co.	Cr.	161		30
			Short credited rec'd V. " 536				
Aug	17	334	Notes Payable	Dr	238	5000	00
			To Edison Phonograph Mfg Co	Cr	84		5000 00
			Note in favor of the	"			
			Latter due this day - renewed	"			
			in full under date Aug 17th	"			
				"			
				"			
				"			

1891 August 1891

Aug 31	335	Concentrator Royalties	Dr	99	1902 25			
		To The Edison Ore Milling Co.		123				
		Being Royalty on		"				
		Concentrator under Agreement		"				
		from the beginning to 31st May 1891		"				
		3263 tons @ 25¢ $815.75		"			815 75	
		From May 31st to August 31st 1891		"				
		4,346 tons @ 25¢ $1086.50		"			1086 50	
				"				
				"				
Aug 28	336	Ogden Pay Roll	Dr	777	50 00			
		To Ruckstell Geo H. "	Cr	791			50 00	
		In salary July 15		"				
		to 31st 1891.		"				
				"				
				"				
Aug 28	337	Ruckstell Geo H	Dr	791	10 00			
"		To Boarding House A/c of	Cr	256			10 00	
		For Board July 1st						
		to 15th						
Aug 31	338	Edison Gail Electric Co. E.D.	Dr	76	47 00			
		To Edison Gail Elect. Ry Co.		✓			47 00	
		on acct of bills in full (see Jv 43)		✓				
		$232.254 being credited to E.D. Ry		✓				
		Supr.		✓				
Aug 31	339	C. S. Huffman 4 Vs 102	Dr.	796	110 31			
		Ogden Pay Roll " 113	"	777	61 60			
		Do " 114	"	"	265 11			
		Do " 117	"	"	176 46			
		Do " 119	"	"	605 39			
		Conley O. f. " 158	"	59	10 00			
		Hart H. W. " 159	"	790	94 05			
		Experimental a/c " 166	"	13	3393 93			
		To Sundries Vs. Ledger.	Cr.	✓			4716 85	

1891 August 1891

Aug 31	340	Ogden Real Estate, Mineral Rights & Timber	Dr	99	431 00			
		" Mill Plant	"	45	16704 64			
		" Repairs to Houses	"	793	170 86			
		" Renewals	"	9	6 11			
		" Stores Opr.	"	15	2026 44			
		" Mine Expense Opr.	"	54	30 15			
		" Coal	"	213	204 08			
		" Oil & Waste	"	264	93 66			
		" Mill Expense Opr.	"	764	47 17			
		" Insurance	"	62	113 33			
		N.Y. Office Expense Opr.	"	18	37 05			
		Ogden " " "	"	19	79 19			
		" General " "	"	36	178 17			
		" Boarding Houses "	"	256	56 40			
		Commissions Exc.	"	796	51 50			
		Interest	"	21	98 18			
		To Sundries Vs. Ledger.	"	✓			785 79 08	
Aug 31	341	Ogden Office Expense Opr	Dr.	19	77 50			
		" Boarding House "	"	256	118 33			
		" General Expense "	"	286	50 75			
		" Stores "	"	15	11 64			
		" Mill Plant "	"	45	79 10			
		" Board a/c "	"	795	8 00			
		" Pay Roll	"	777	1308 59			
		Hart H. W.	"	290	73 76			
		Louise A. Stock a/c.	"	69	25 00			
		To Ogden Petty Cash.	Cr.	117			1752 17	
				✓				
		Ogden Petty Cash.	Dr.	117	364 90			
		To Ogden Boarding House a/c	Cr.	256			70 70	
		" Pay Roll	"	777			128 30	
		" Rentals	"	20			4 00	
		" Horse a/c.	"	15			45 00	
		" Board.	"	795			27 40	
		Conley O.f.	"	59			90 00	

1891 August 1891.

Aug	31	342	Ogden Office Expense Ofr.	Dr.	19	7 10		
			" Mill Plant "	"	264	29 28		
			" Board "	"	275	230 50		
			" General Expense "	"	256	51 50		
			" Boarding House "	"	256	10 75		
			" Pay Roll. "	"	277	252 74		
			Swarty H. P. "	"	291	25 00		
			To Ogden Petty Cash	Cr.	117			606 87
					✓			
			Ogden Petty Cash.	Dr.	117	172 23		
			To Ogden Board	Cr.	275			57 21
			" Rentals	"	20			68 90
			" Pay Roll	"	277			46 12
Aug	31	343	Ogden Office Expense Ofr	Dr.	19	2 00		
			" Pay Roll	"	277	155 83		
			" Boarding House "	"	256	9 75		
			" Mill Plant "	"	264	6 25		
			" Board	"	275	15 61		
			Swarty W.P.	"	291	50 00		
			Hart H.W.	"	290	56 97		
			To Ogden Petty Cash.	Cr	117			296 41
					✓			
			Ogden Petty. Cash	Dr.	117	53 81		
			To Ogden Board	Cr.	275			37 81
			" Rentals	"	20			16 00
Aug	15	344	Ogden General Expense ofr	Dr.	256	58 70		
			New York Office " "	"	18	129 49		
			Walsh J. P.		46	30 00		
			New York Con. Mines		37	1 58		
			To N.Y. Office O.C. Aug 1-15.		110			219 77

August. 1891

Aug	31	345	Ogden Mill Expense Ofr.	Dr.	264	1 50		
			" Pay Roll	"	277	125 91		
			" Board.	"	275	26 90		
			" Mill Plant "	"	264	8 75		
			" Boarding House "	"	256	9 00		
			" General Expense "	"	256	11 50		
			" Office " "	"	19	2 00		
			To Ogden Petty Cash	Cr.	117			185 56
					✓			
			Ogden Petty Cash	Dr.	117	47 90		
			To Ogden Rentals	Cr.	20			10 00
			" Board	"	275			12 90
Aug	31	346	Ogden General Expense Ofr	Dr.	256	3 55		
			New York Office " "	"	18	94 35		
			Smith Expense	"	78	2 00		
			Walsh J.P.	"	46	45 00		
			New York Con Mines	"	37	75		
			To N.Y. Office O.C. Aug 17-22	Cr.	110			145 65
Aug	31	347	Ogden General Expense Ofr	Dr.	256	2 70		
			N.Y. Office " "	"	18	86 34		
			" Con. Mines	"	37	25		
			To New York Office O.C.	Cr.	110			89 29
			Aug. 22 to 31		✓			

1891 September 1891

Sept	1	348	Accounts Payable. Petty Cash footing Brought forward	Dr.	984	200	00	
			To Petty Cash for C. V. L. amount transferred	Cr.	105			200 00
Sept	1	349	Ingersoll Sergeant Drill Co. Dr. To Ogden Mill Plant. Cr. Machine returned on bill of June 27.		105 / 45 /	3	50	3 50
Sept	1	350	Ogden Office Expense Dr. To H.W. Hart.	Dr.	19	80		
				Cr.	290			80
			bill of Stokes Bros. July 16 paid by H.W.H. and not chg. on his Petty Cash Hat.		/ /			
Sept	1	351	H.W. Hart. To Ogden Petty Cash	Dr.	290	10	00	
				Cr.	117			10 00
			Chgd on P.C. Statement of Aug 11. (Error in addition)		/ /			
Sept	7	352	Conley O. J. To Hart H.W.	Dr.	59	90	00	
				Cr.	290			90 00
			For amt borrowed from the former's predecessor P. Cash at the time, but not charged out when paid back.		/ / / /			

September 1891

Sept	18	353	Brown A. & F.	Dr.	18	1755	55		
			P.B. 78-4 mos. due. Jany 21-92		/				
			Aug. 4/a. to close		/				
	1	354	Akron Iron Co.	Dr.	15	674	32		
			P.B. 58 on July 4/a.		/				
			4 mos. due Jany 4-92		/				
	3	355	Dodge & Co.	Dr.	6	137	40		
			B.P. 68 on Aug 4/a		/				
			4 mos due. Dec. 18-91		/				
	8	356	Hoffman C.S.	Dr.	96	2 111	60		
			B.P. 69 on July 4/a.		/				
			3 mos. due Dec 6-91		/				
	.	357	Hoagland M.	Dr.	100	1607	95		
			B.P. 70 on July & Aug 4/a		/				
			4 mos. due Jany 11-91.		/				
	14	358	Price & Thomas	Dr.	30	754	29	3	
			B.P. 71 ~~[illegible]~~ 4/a. disc. Sept 15		/				
			4 mos due Jany 18-91		/				
	15	359	Edison Phonograph Wks.	Dr.	84	377	71		
			B.P. 72 on 4/a of A. Edison		/				
			4 mos. due Jany 21-91		/				
	.	360	Manning, Maxwell & Moore	Dr.	/				
			B.P. 73 Aug 4/a. 15-91		36	858	83		
			3 mos. due. Dec 21		/				
			B.P. 74 Aug 4/a 4-12		36	1078	40		
			4 mos. due Jany 21-92		/				
	.	361	Lyman Geo. V.	Dr.	40	1208	45		
			B.P. 75 Aug 4/a.		/				
			4 mos. due Jany 21.		/				
	.	362	Akron Iron Co.	Dr.	/				
			B.P. 76 close Aug 4/a.		15	555	50		
			4 mos. due Jany 21.		/				
	.	363	Wright. C.	Dr.	117	652	15		
			B.P. 77. close Aug 4/a.		/				
			4 mos. due Jany 21.		/				
			To Notes Payable	Cr.	194			19,794	80

1891 September 1891.

Sept.	30	364	Pay Roll.	Dr.	177	16590			
			To Voucher Ledger	Cr.	✓				
			Per Abstract Vou. 220-222.		✓				
	"	365	Real Estate, Mineral Rights & Houses	Dr.	54	4777	36		
			Ogden Mill Bldg	"	31	38	50		
			" " Plant	"	115	12995	38		
			" Mine "	"	107	2347	44		
			Repairs to Houses.	"	293	248	65		
			Experimental a/c	"	13	1607	21		
			Ogden Mill Expense Dpt.	"	264	2971	50		
			" House " "	"	15	358	86		
			" Mine " "	"	52	40	00		
			" Coal "	"	263	170	81		
			M. Office Expense Dpt.	"	15	188	40		
			Ogden " " "	"	19	67	15		
			" " "	"	256	5449	53		
			" Boarding House Ex. Dpt.	"	256	663			
			To Voucher Ledger	Cr	✓			17280	72
	4	366	Interest a/c. For int on	Dr.	21	325	88		
			Notes aggregating 16,293.12		✓				
			received in full this day.		✓				
			Notes Payable.	Dr.	294	16293	12		
			To Edison Phonograph Mfg.	Cr.	84			16619	00
	8	367	Notes Payable	Dr.	294	4265	66		
			To Edison Gen. Electric Co	Cr.	76			4265	66
			Note in favor of Letter dated		✓				
			May 5. due this day		✓				
			received in full. Interest		✓				
			paid in cash.		/				

1891 September 1891.

Sept	2	368	Edison General Electric Co.	Dr.	76	4265	66		
			To Notes Payable.	Cr.	294			4265	66
			B.P. 59. Renewed in full.		✓				
			4 mos. due Sept 5-91.		✓				
Sept	4	369	Edison Phonograph Works	Dr.	✓				
			Following on account		✓				
			B.P. #60. 4 mos. due Sept 7-91.		84	2000	00		
			" 61 4 " " " 7	"		2000	00		
			" 62 4 " " " 7	"		2000	00		
			" 63 4 " " " 7	"		2000	00		
			" 64 4 " " " 7	"		2000	00		
			" 65 4 " " " 7	"		2000	00		
			" 66 4 " " " 7	"		2000	00		
			" 67 4 " " " 7	"		2619	00		
			To Notes Payable	Cr.	294			16619	00
Sept	1	370	Treasury Stock	Dr.	114	500	00		
			To Grass A.	Cr.	69			500	00
			Grass having left the		✓				
			Employ of the Company		✓				
			Stock was not issued. The		✓				
			25% paid on the of Cancel the		✓				
			was refunded him Tos.		✓				
Sept	8	371	Upton Francis R.	Dr.	111	500	00		
			To Treasury Stock	Cr	114			500	00
			Purchased by the former.		✓				

1891 September 1891

Sept	8	374	Notes Payable	Dr.	194	1200	00		
			To Batchelor & Stone a/c. for		93			1200	00
			Note in favor of the		✓				
			Letter dated Aug 14 @		✓				
			30 days. given to court		✓				
			cash advanced paid this		✓				
			day. by call on Cap. stock		✓				
Sept	16	373	Notes Payable	Dr.	194	1500	00		
			For notes given to cover cash advs.		✓				
			viz: July 17-4 mo. due Nov 20.91. 500.00		✓				
			" 27. " " 30.9. 500.00		✓				
			Aug 17 " " Dec 20.9. 500.00		✓				
			all posted this day by		✓				
			calls on Cap stock of Sept 8.16		✓				
			Interest Account	Dr.	21	100	94		
			For difference of Int on same		✓				
			Debit 116.97		✓				
			Credit 15.98		✓				
			To Cutting & L. Stock Acc		94			1510	94
			3 Letter Book folio 384		✓				
			for Statement.		✓				
Sept	30	394	Concentrate Royalties	Dr.	44	275	00		
			To Neighbor J. H.	Cr.	35			125	00
			Horton Mine Lease see a/c No 646		✓				
			" Nancy Johnson	Cr.	64			50	00
			Minimum Royalty. see a/c No 646		✓				
			" Richards Stephens	Cr.	289			25	00
			Minimum Royalty see a/c No 610		✓				
			" Logan Trust a/c.	Cr.	289			50	00
			Minimum Royalty see a/c 597		✓				
			" N.J. Iron Mining Co	Cr.	190			25	00
			Royalty. see a/c No 602		✓				

1891 September 1891.

Sept	30	375	Interest Account	Dr.	21	499	72		
			For Orphil P.	Cr.	117			12	10
			" Int on B.P. 77.	"	✓				
			" Altron Iron Co.	"	✓				
			" Int on B.P. 58	"	15			13	58
			" " " 76	"	15			11	21
			" Brown A. & F.	"	18			35	36
			" Int on B.P. 78	"	✓				
			" Gresson Geo. H.	"	70			24	33
			" Int on B.P. 75	"	✓				
			" Manning, Maxwell & Moore	"	✓				
			" Int on B.P. 73	"	36			12	07
			" " " 74	"	"			21	71
			" Edison Phonograph Mfg	"	14			7	13
			" Int on B.P. 72	"	✓				
			" Price & Thomas	"	30			282	10
			" Int on B.P. 71	"	✓				
			" Hoagland M.	"	100			32	39
			" Int on B.P. 70	"	✓				
			" Hoffman W.S.	"	96			31	22
			" Int on B.P. 69	"	✓				
			" Dodge & Co.	"	6			14	52
			" Int on B.P. 68.	"	✓				
Sept	30	376	Benfield Mine	Dr.	108	58	36		
			To Alex Elliott Jr.	Cr.	95			58	36
			Settled by the latter and		✓				
			Charged to his account July 25		✓				
			see cash No. 546		✓				
Sept	30	377	Experimental Account	Dr.	13	620	98		
			To Edison T.A. Co a/c.	Cr.	200			620	98
			Short credited on J. No. 291.		✓				
			Analysis of Acct. 36. 46.		✓				
			Boring Iron Ore. 254.37		✓				
			Removing Stockpiles 98.03. 206.21		✓				
			Steel Light 2591 - Per London filings		✓				

1891 September 1891

Sept	8	378	Edison T.A.	Dr.	109	17,000	00	
			Edison T.A. (W.S.D.)	"	"	27,000	00	
			Cutting R.L.	"	92	12,000	00	
			Batchelor Chas.	"	93	1200	00	
			Batchelor Chas. (S.S.)	"	"	3100	00	
			Edison T.A. (J.D.D.)	"	109	600	00	
			Eaton S.B.	"	55	100	00	
			Cutting Wm	"	54	100	00	
			Stuyvesant A.H.H.	"	89	100	00	
			Marie Cater	"	58	100	00	
			Dana R.S.	"	56	100	00	
			Howard R.H.	"	61	100	00	
			Lee G.B.	"	49	300	00	
			Gordey J.J.	"	48	100	00	
			Upton F.R.	"	111	700	00	
			Hutchinson J.	"	90	800	00	
			Edison T.A.	"	109	800	00	
			Balance not taken by those to whom allotted.	"	✓			
			To Capital Stock Cr.		266			40,000 00
Sept	16	379	Edison T.A.	Dr.	109	8600	00	
			Edison T.A. (W.S.D.)	"	109	1400	00	
			Edison T.A. (A.O.D.)	"	109	800	00	
			Batchelor Chas.	"	93	600	00	
			Batchelor Chas. (S.S.)	"	"	1600	00	
			Cutting R.L.	"	92	6000	00	
			Lee G.B.	"	49	200	00	
			Upton F.R.	"	111	400	00	
			Hutchinson J.	"	90	400	00	
			Edison Maria	"	16	100	00	
			Agan T.F.	"	49	100	00	
			Aldrich Jas.	"	60	100	00	
			Upton F.R.	"	111	200	00	
			Balance not taken by those to whom allotted	"	✓			
			To Capital Stock		266			20,000 00

1891 September 1891.

Sept	17	380	Notes Payable.	Dr.	94	15000	00	
			For notes given to cover cash adv.		✓			
			Dj: July 17 " ma. due Nov 17 - 5000.00		✓			
			" 17 " " " 30 5000.00		✓			
			Aug 28 " " Nov 28 5000.00		✓			
			All retired this day by calls on Capital Stock Sept 8-16.		✓			
			Edison T.A. Loan a/c.	Dr.	384	5000	00	
			Cash advanced Sept 5-91		✓			
			Interest Account.	Dr.	71	116	77	
			Cr. as below cash as above as per statement Sept 12-91 letter		✓			
			Cross folio 386.		✓			
			To Edison T.A. Stock a/c Cr.		109			20,116 77
Sept	16	381	Edison T.A.	Dr.	109	400	00	
			To Sale A.O.	Cr.	118			400 00
			For calls on Capital Stock		✓			
			June 16th 20%		✓			
			July 5th 20%		✓			
			Allotted to and charged to A.O. Sale - not accepted taken this date by T.A. Edison and issued to him in certificate No 384		✓			
Sept	19	382	Ogdell Expense Dfr.	Dr.	164	29	65	
			N.Y. Office "	"	18	248	72	
			Board Expense	"	75	22	00	
			Walsh J.O.	"	46	15	00	
			N.Y. Form. 1884	"	37	1	08	
			To N.Y. Office P.C. Sept 1-16 Cr.		110			316 45

1891 September 1891

Sept.	30	388	Ogden Expense - Dfr.	Dr.	764	6	35	
			My office " "	"	18	97	82	
			To. My office P.C.	Cr.	110			104 17
			Sept. 19-30-91		✓			
Sept	30	389	Edison I.A. Exp. a/c	Dr.	400	4817	42	
			To Edison I.A. Stock a/c.	Cr.	✓			
			a/c to June 30-91.	"	109			1423 49
			" " July 31-91.	"	"			3393 93
			Transferring as payment		✓			
			on calls on Capital Stock		✓			
Sept	30	390	Concentrates Sales	Dr.	109	6	04	
			To Shows F.P.	Cr.	190			6 04
			Excess freight chgd		✓			
Sept	30	391	Logan Tract	Dr.	319	50	00	
			To Concentrate Properties	Cr.	77			50 00
			Law expenses of F. Adams		✓			
Sept	7	392	Ogden Mill Plant.	Dr.	115	28	04	
			" Expense Opr.	"	256	7	00	
			" " "	"	19	2	00	
			" Board a/c	"	975	10	20	
			" Pay Roll.	"	777	871	00	
			To. Ogden P.C. Sept. 1-7	Cr.	117			918 24
					✓			
			Ogden Petty Cash.	Dr.	117	395	00	
			To. Smarty W.O.	Cr.	791			200 00
			" Ogden Board	"	975			180 00
			" " Pay Roll	"	777			15 00

September. 1891.

Sept	30	393	Bechelum Iron Co.	Dr.	109	851	58	
			To Concentrate Sales	Cr.	109			851 58
			For difference between our		✓			
			price 65 units to ton @ 5 55/100 ton		✓			
			charged and their average analysis on		✓			
			which they paid us. Dy:		✓			
			Their a. May 1872.17.0 5 55/100 1059.11		✓			
			" June 2503.12.3 5 55/100 1391.52		✓			
			" July 2238 11.0 5 55/100 1243.92		✓			
			37,443.65		✓			
			Our chgs May 1994.1 5 55/100 1017.13		✓			
			" June 2570.6 " 1397.66		✓			
			" July 2090.11 " 1155.78		✓			
			36,492.07		✓			
Sept	30	394	Concentrate Sales	Dr.	109	1625	07	
			To. Bechelum Iron Co.	Cr.	109			1625 07
			For freight on ord.		✓			
			as reported by them		✓			
			May 1468.71		✓			
			June 1967.56		✓			
			July 1767.30 5 774.57		✓			
			credited by us.		✓			
			May 1567.33		✓			
			June 203.17		✓			
			July 162.50 Bal. 5 774.57		✓			
Sept	30	395	Ogden Board a/c	Dr.	✓	76	10	
			" Pay Roll.	"	✓	15	00	
			" Rent.	"	✓	4	00	
			To. Ogden Petty Cash	Cr.	✓			95 10
			Ogden Petty Cash. Sept. 7-15	Dr.	✓	651	55	
			To. Ogden Board.	Cr.	✓			90 44
			" Smarty W.O.	"	✓			200 00
			" Ogden Mill Expense	"	✓			25
			" " Pay Roll.		✓			360 86

Void

1891 September 1891

Sept	30	390	Ogden Board Acct.	Dr.	275	90	44		
			" Grist Expense Ofr	"	256		25		
			" Pay Roll	"	277	360	86		
			Quartz N. S.	"	291	200	00		
			To. Ogden P.C. Sept 8-15 Inc.		117			651	55
					✓				
			Ogden Petty Cash	Dr.	117	95	10		
			To. Ogden Board a/c.	Cr.	275			76	10
			" Pay Roll.	"	277			15	00
			" Rentals.	"	30			4	00
Sept	30	391	Ogden Pay Roll Acct	Dr.	277	52	00		
			To. House Rentals	Cr	20			52	00
			No. 30. June July Aug. 6.00		✓				
			" 13 " " 4.00		✓				
			" 17 " " 4.00		✓				
			" 10, 12, 18, 23, 24. "		✓				
			" 25, 26, 28, 29, " 18.00		✓				
			Tilto No 2, 3, 4, 5 Aug. 12.00		✓				
			Hudson 15, 16 " 4.00		✓				
			Berry 31, 47, " 4.00		✓				
			Included in cash credit of 1863		✓				
			Reported Sept 28-91, the diff 4863		✓				
			was charged to Pay Roll		✓				
			through ogden Petty Cash Acct.		✓				
Sept	30	392	Ogden Board	Dr.	275	16	20		
			" House Expense Ofr	"	256	4	70		
			" Office " "	"	19	2	00		
			" Pay Roll	"	277	380	30		
			To. Ogden Petty Cash Sept-30	Cr	117			403	20
					✓				
			Ogden Petty Cash	Dr.	117	64	80		
			To. Ogden Board	Cr.	275			64	80

1891 September 1891

Sept	30	393	Ogden Board Account	Dr.	275	148	57		
			" Pay Roll.	"	277	212	71		
			" House Expense Ofr	"	256	51	89		
			" Coal " "	"	256	25	05		
			" Office " "	"	19	9	55		
			My. Con. Misc	"	37	6	10		
			To. Ogden P.C. Sept. 16-22 Inc.		117			453	90
					✓				
			Ogden Petty Cash.	Dr.	117	115	50		
			To. Ogden Board.	Cr.	275			73	75
			" House Ex ofr.	"	256			15	17
			" Pay Roll	"	277			74	90
			" Office Ex "	"	19			2	00

October 1891.

Oct 6	394	Edison Phonograph Works.	Dr.	84	1184	95	
		B.P. 79 4 mon. due Feby 8.		✓			
		covering statement to Oct 1. 91		✓			
9	395	Edison General Electric Co. Dr	"	76	1562	25	
		B.P. 80 4 mos due Feby 12.		✓			
		covering statement Sept 12		✓			
9	396	Dodge & Co.	"	6	2070	94	
		B.P. 81 4 mos due Jany 12		✓			
		to close exp account.		✓			
10	397	Edison Phonograph Works	"	84	447	53	
		B.P. 82 4 mo. due Feby 12.		✓			
		given to cover ½ of Patterson Profit & L		✓			
				✓			
		To Notes Payable	Cr.	394			5,265 67
Oct 10	398	Interest Account.	Dr	71	60	17	
		To Edison Bell Electric Co & N	Cr	76			29 24
		B.P. 80 Interest		✓			
		" Dodge & Co.	Cr	6			21 90
		Interest on B.P. 81		✓			
		" Edison Phonograph Wks.	Cr	84			9 03
		Interest on B.P. 82		✓			
Oct 14	399	Concentrate Royalties	Dr.	42	161	12	
		To Nancy D Young.	Cr.	755			111 12
		1st Payment Minimum Royalty	"	✓			
		Lease dd July 15 to Oct 15. 4245	"	✓			
		" 79 do no. 6667	"	✓			
		" New Jersey Iron Mining Co	"	790			50 00
		2d Payment Minimum Royalty	"	✓			
		July 15 to Oct 15. 91	"	✓			

October 1891.

Oct 2	400	Cutting William	Dr.	54	100	00	
		Edison Thos. A. Mrs	"	16	100	00	
		Eaton C.B.	"	55	100	00	
		Conley O.J.	"	45	100	00	
		Sturgissant A.V.H.	"	89	100	00	
		Upton F.R.	"	111	400	00	
		Lee J.B.	"	49	100	00	
		Edison T.A. (a.o.s.)	"	109	300	00	
		Batchelor Chas.	"	92	600	00	
		Edison T.A. (Sr.S.P.)	"	109	1400	00	
		Batchelor C. (S.L.)	"	93	1600	00	
		Cutting R.L.	"	94	6000	00	
		Edison T.A.	"	109	8600	00	
		Hutchinson J.	"	90	400	00	
		Howard Carlos H.	"	61	100	00	
		To Capital Stock	Cr.	766			70,000 00
Oct 12	401	Marie Otto	Dr.	58	100	00	
		Dana R.S.	"	56	100	00	
		Edison Mme	"	16	100	00	
		Edison T.A.	"	109	8600	00	
		Cutting R.L.	"	94	6000	00	
		Batchelor Chas.	"	92	600	00	
		Hutchinson J.	"	90	400	00	
		Lee J. Bonard	"	49	100	00	
		Upton F.R.	"	111	400	00	
		Sturgissant A.V.H.	"	89	100	00	
		Mulkeen S.	"	60	100	00	
		Edison T.A. (a.o.s.)	"	109	300	00	
		Batchelor C. (S.L.)	"	93	1600	00	
		Ryan J.F.	"	47	100	00	
		Edison T.A. (Sr.S.P.)	"	109	1400	00	
		To Capital Stock	Cr.	766			70000 00

October. 1891

Oct.	14	402	Edison Phonograph Works	Dr.	1		
			B.O. 90 4 mos due 7 Sep 17	"	84	629 63	
			" 91 4 " " 17	"	84	829 64	
			" 92 4 " " 17	"	84	301 21	
			" 93 4 " " 17	"	84	803 65	
			Jo. Notes Payable.	Cr.	295		2564 16
Oct	14	403	Interest Account.	Dr.	71	5 16 2	
			Jo. Edison Phonograph Wks	Cr	1		
			B.O. 90 Interest	"	84		17 68
			" 91 80	"	84		16 70
			" 92 80	"	84		6 06
			" 93 80	"	84		16 18
Oct	14	404	Concentrate Royalties	Dr.	72	336 1 6	
			Jo. Burnham Cr. Iron Co.	Cr.	260		50 00
			1/2 Royalty July 15 to Oct 15	"	1		
			" Salmon A. & M. Dr.	"	280		50 00
			1/2 Royalty July 1 to Oct 1.	"	1		
			" Welling Thos.	"	259		67 50
			1/2 Royalty 3rd payment	"	1		
			July 15 to Oct 15-91.	"	1		
			" Kincaid Helen E	"	281		33 33
			1st payment Min. Royalty	"	1		
			Aug 16. to Oct 15-91	"	1		
			" Kincaid Edward.	"	281		33 33
			1st pay't Min Royalty Lease	"	1		
			dated Aug 20-91. Aug 16 to Oct 16.	"	1		
			" Kincaid Edward.	"	281		1 1 0
			1st pay't Min. Royalty. Lease	"	1		
			dated Sept. 9/90 - Sept 6. to Oct 16.	"	1		
			" Bruce Iron Co.	"	285		95 90
			1st payment Minimum Royalty	"	1		
			Aug 6. to Oct 15/91	"	1		

October. 1891.

Oct.	1	405	Concentrate Royalties	Dr.	73	612 50	
			Jo. W. Hopper.	Cr.	34		50 00
			Minimum Royalty due this date	"	1		
			" Parker Chas	"	34		200 00
			Min. Royalty due this date	"	1		
			" Wisner Clinton B.	"	280		300 00
			Minimum Royalty 1st	"	1		
			payment for 1st six mos.	"	1		
			" Dr Hart Benj. E.	"	278		62 50
			1/2 Min Royalty due this date.		1		
Oct	15	406	Manning, Maxwell & Moore.	Dr.	31	444 65	
			B.O. 87. 4 mos due 15 July 92		1		
			in settlement of sept account.		1		
		407	Christensen Machine Co.	Dr.	344	530 70	
			B.O. 85. 4 mos due 15 July 92		1		
			in settlement sept. account.		1		
		408	Hoagland M.	Dr.	100	846 35	
			B.O. 84. 4 mos due. 15 July 92		1		
			in settlement of Sept account.		1		
		409	Morris County Machine & Iron Co.	Dr.	106	1090 99	
			B.O. 86. 4 mos. due 15 July 10		1		
			on sept account.		1		
			Jo. Notes Payable.	Cr.	295		2910 69
Oct.	15	410	Interest Account.	Dr.	71	10 70	
			Jo. Christensen Machine Co Cr.		344		10 70
			Interest on B.O. 85.		1		
Oct.	19	411	Ogden Mill Plant.	Dr.	45	4 54	
			Jo. Price & Thomas	Dr	30		4 54
			error in No. 234 - deduction		1		
			from bill & again by cr. note:		1		

October 1891.

Oct.	19	409	Ogden Mill Plant.	Dr.	45	51	75	
			To Pierce & Thomas	Cr.	30			51 75
			Bill June 5. see V. 283.		✓			
Oct.	19	410	Ogden Mill Plant.	Dr.	45	68	85	
			To Pierce & Thomas	Cr.	✓			
			Bill May 20.	"	30			67 78
			" July 31.	"	30			1 07
Oct.	15	411	Pierce & Thomas	Dr.	30	6907	30	
			To Notes Payable	Cr.	295			6907 30
			B.P. 96. 4 mos due July 18		✓			
			on sept. account.		✓			
Oct.	19	412	Interest Account.	Dr.	71	282	38	
			To Pierce & Thomas	Cr.	✓			
			Int. on B.P. 96.	"	30			782 35
			" To balance account	"	30			03
Oct.	15	413	Akron Iron Co.	Dr.	15	7757		
			B.P. 89. 4 mos due July 17. 92	"	✓			
			in settlement sept account.	"	✓			
		414	Parsons & Co.	Dr.	179	5864	69	
			B.P. 86 4 mos due July 17. 92		✓			
			in settlement sept account.		✓			
			To Notes Payable	Cr.	295			1302 26

October. 1891.

Oct	19	415	Concentrate Royalties	Dr.	23	12	250	
			To M. A. H. Taylor Trust & Administrator		✓			
			1st payt May 20 to July 15. 91.		✓			
			M. A. H. Taylor. Her portion Cr.		268			78 50
			E. G. Hummingway " " "		268			14 25
			Marietta Day " " "		268			4 75
			2nd Payt. July 15 to Oct. 15. 91		✓			
			M. A. H. Taylor. Her portion		268			45 00
			E. G. Hummingway "		268			22 50
			Marietta Day "		268			7 50
Oct.	19	416	Concentrate Royalties	Dr.	23	90	03	
			To M. A. H. Taylor Trustee & Administrator Cr.		✓			
			1st payment. June 15 to July 15.		✓			
			Taylor M. A. H. Her portion Cr.		268			17 51
			Day Marietta " " "		268			2 52
			2nd Payment. July 15 to Oct 15/91		✓			
			Taylor M. A. H. Her portion		268			62 50
			Day Marietta "		268			12 50
Oct.	19	417	Pierce & Thomas	Dr.	✓			
			for mine July 31.	"	30	1	07	
			Error in balancing account	"	30		14	
			To Ogden Mill Plant.	Cr.	45			1 71
Oct.	19	418	Interest Account.	Dr.	21	219	75	
			To Pierce & Thomas	Cr.	30			
			Interest on account		✓			145 44
			" Extension of time		✓			95 83

October. 1891.

Oct	15	419	Peirce & Thomas	Dr.	30	5000	00		
			B.C. 94. 5 mos. int. Nov. 1892.		✓				
			on account.		✓				
	21	420	Edison Phonograph. Works	Dr.	84	381	48		
			B.C. 94. 4 mos. due Feby 20-92		✓				
			on account.		✓				
			To Notes Payable.	Cr.	295			5381	48
Oct.	21	421	Interest Account.	Dr.	21	7	68		
			To Edison Phonograph. Works.	Cr.	84			7	68
			Int. on B.C. # 94.		✓				
Oct	14	422	Notes Payable	Dr.	295	829	64		
			To Edison Phonograph. Wks.	Cr.	84			829	64
			Note Payable 1891. issued		✓				
			Oct. 14-91. not accepted.		✓				
Oct.	14	423	Edison Phonograph. Works	Dr.	84	16	70		
			To Interest Account	Cr.	21			16	70
			Int. on B.C. # 91 which		✓				
			was not accepted		✓				
Oct.	23	424	Edison I.A. Engine Co.	Dr.	199	16029	53		
			Edison I.A. Experimental Co.	"	200	1607	21		
			To Edison I.A. Capital Co.	Cr.	109			17636	74
			Transfer to pay calls on		✓				
			Capital stock for date.		✓				

October. 1891.

Oct.	3	425	Hoagland - H.	Dr.	189	7	00		
			To Ogden Freg Roll.	Cr.	177			7	00
			14 bx. wood, machinist 3d		✓				
			helper removing shelves & cutting		✓				
			off ends of roller shafts.		✓				
Oct.	26	426	Office Expense	Dr.	17	25	00		
			To Edison Genl Electric Co.	Cr.	2			25	00
			Rec. Apr 9-1 letter file		✓				
			from 19 Dey Street.		✓				
Oct.	26	427	Edison General Electric Co. My Wks.	Dr.	337	707	92		
			" " " " Bdy	Dr.	2	273	64		
			B.C. # 98 4 mos due Feby 29. 1892		✓				
			in settlement of the above accounts		✓				
			to date.		✓				
			To Notes Payable.	Cr.	295			981	56
Oct.	26	428	Interest Account	Dr.	21	19	75		
			To E. G. E. Co. My Wks.	Cr.	337			14	25
			" " " " Bdy.	"	2			5	50
			Int. on B.C. # 98.		✓				
	31	429	Fraser & Co. I. A.	Dr.	331	1	20		
			To Ogden Gail Expense Acct.	Cr.	286			1	20
			Bill of Sept. 15. credited		✓				
			twice in error.		✓				

October 1891.

Oct.	15	430	Ogdrw Pay Roll	Dr.	277	355	70	
			" General Expense Ofc.	"	256	30	31	
			" House " "	"	256	4	55	
			" Office " "	"	19	3	00	
			" Board	"	275	36	00	
			" Mill Shaft	"	264	9	75	
			" Accident	"	170	15	75	
			To Ogdrw Petty Cash	Cr.	117			454 06
			Oct. 1st to 15th 91	"				
			Ogdrw Petty Cash	Dr.	117	95	28	
			To Ogdrw Office Expense Ofc	Cr.	19			3 00
			" " Rent	"	20			5 50
			" " Board	"	275			17 50
			" " Coal Sales	"	231			22 28
Oct.	31	431	Ogdrw General Expense Ofc	Dr.	256	34	67	
			" Cars "	"	75	6	45	
			N.Y. Office "	"	15	68	06	
			To N.Y. Office Petty Cash	Cr.	110			109 18
			Oct. 14th to 31st incl.		✓			
Oct.	31	432	Ogdrw Pay Roll	Dr.	277	640	65	
			" Board	"	275	47	00	
			" General Expense Ofc	"	256	41	51	
			" Office " "	"	19	26	00	
			" Accident	"	170	5	00	
			Conley D.F.	"	218	12	30	
			To Ogdrw Petty Cash Oct 15-31		117			772 49
			Ogdrw Petty Cash	Dr.	121	106	78	
			To Ogdrw Pay Roll	Cr.	277			41 75
			" " House Ex Ofc	"	256			13 33
			" " Coal Sales	"	231			37 70
			" " Rent	"	170			5 00
			" " Office Expense Ofc	"	19			7 00
			" " Board Sales	"	80			4 50

October 1891.

Oct.	31	433	Ogdrw, Real Estate, Mineral R. & Lum.	Dr.	84	406	69	
			" Prospecting	"	144	64	97	
			" Mill Building	"	31	561	98	
			" " Plant	"	45	5720	50	
			" Mine "	"	107	397	64	
			" Repairs to Houses	"	293		34	
			" Experimental	"	13	354	17	
			" Renewals	"	9	30	51	
			" Mine Expense Ofc	"	264	17	58	
			" Coal	"	263	48	54	
			" Oil & Waste	"	264	391	59	
			" Brick Expense Ofc	"	286	248	75	
			" Office " "	"	19	49	88	
			" Pay Roll	"	277	345	58	
			N.Y. Office Expense Ofc	"	95	376	00	
			Conley D.F.	"	218	470	65	
			To Voucher Ledger	Cr.	✓			1004 37
Oct.	19	434	Concentrate Royalties	Dr.	73	162	50	
			To Salmon N.P. & P.W.	Cr.	280			58 33
			Lease W.W. Salmon a/c	"	✓			
			Dec. 24-9. 1st payt	"	✓			
			July 1-91 to Oct. 15-91	"	✓			
			" March W.W.	"	283			104 17
			Lease of March W.W. Wife	✓				
			1st payt May 15 to Oct. 15 91	✓				

November 1891.

Nov.	1	435	Quartz W.P.	Dr.	291	25 00	
			Jo. Ogden Cary Rolle	Cr.	277		25 00
			Tr cash recd Oct 19.91		✓		
Nov.	7	436	Valley P.W.	Dr.	311	3 50	
			Jo. Mf office Ex	Cr.	95		3 50
			Amount paid through		✓		
			Atty bank. Oct 23 91		✓		
Nov.	6	437	Concentrate Royalties	Dr.	43	25 00	
			Jo. Stephens Richard	Cr.	288		75 00
			Rec 19 Yd minimum		✓		
			Royalty Augt. to Nov. 1. 91		✓		
Nov.	11	438	New York Concentrating Mo	Dr.	39	150 00	
			Jo. Mf office Ex Jo.	Cr.	95		150 00
			Ohio portion of		✓		
			office rent six mos		✓		
			May 1. 91. to Nov. 1. 91. @ 300		✓		
Nov.	11	439	Concentrate Royalties	Dr.	23	215 60	
			Jo. Copley Iron Co.	Cr.	261		78 40
			1/4 Royalty June 30. Sept 30		✓		
			" Lincoln Michael	Cr.	35		58 80
			1/4 Royalty June 30. Sept 30		✓		
			" Hans J. Montgomery	Cr.	279		78 40
			1/4 Royalty June 30. Sept 30		✓		

November 1891.

Nov.	4	440	Dodge W. Co.	Dr.	6	563 70	
			B.P. 99. 4 mos due Aug 15 g.v.		✓		
			in settlement of Oct. 1/c.		✓		
	10	441	Abel Bros.	Dr.	319	715 82	
			B.P. 100 4 mos due March 7 g.v.		✓		
			in settlement Sept 30 Oct 1/c		✓		
	"	442	Thibritter & Sons A.	Dr.	137	502 50	
			B.P. 101. 4 mos due Mar 9 g.v.		✓		
			in settlement Oct account.		✓		
	"	443	Patterson Bros	Dr.	60	208 90	
			B.P. 102 4 mos due Mar 17 g.v.		✓		
			in settlement Oct & Sept 1/c		✓		
	"	444	Mathew P.	Dr.	46	716 40	
			B.P. 103. 4 mos due Mar 17		✓		
			in settlement Aug Sept & Oct.		✓		
	"	445	Edison Emil Electric Co. E.P.	Dr.	76	58 435	
			B.P. 104 4 mos due Mar. 13		✓		
			in settlement of a/c to Oct 31		✓		
			Jo. Notes Payable	Cr.	295		3,419 69
Nov.	10	446	Interest Account	Dr.	66	630 3	
			Jo. Dodge W. Co.	Cr.	6		6 18
			Int. on B.P. 99.		✓		
	"		Abel Bros	Cr.	319		14 43
			Int on B.P. 100		✓		
	"		Thibritter & Sons A	Cr.	137		10 31
			Int on B.P. 101		✓		
	"		Patterson Bros	Cr.	60		6 23
			Int on B.P. 102		✓		
	"		Mathew P.	Cr.	46		14 43
			Int on B.P. 103		✓		
	"		Edison Emil Elec Co.	Cr.	76		11 45
			Int on B.P. 103		✓		

November 1891

Nov.	1	447	Brand Sales	Dr.	80	4 50		
			To H. A. Chapman	Cr.	148			4 50
			For cash paid at office	✓				
			Oct. 31-91	✓				
			Batchelor Sales (J. H.).		93	6 00 00		
Nov.	10	448	Edison T. A.	Dr.	109	17,400 00		
			Edison T. A. (R. L. B.)	"	109	600 00		
			Edison T. A. (W. S. P.)	"	109	280 00		
			Edison T. A. (A. O. J.)	"	109	500 00		
			Gutlhig R. L.	"	97	600 00		
			Batchelor Sales.	"	93	1 400 00		
			Batchelor Sales. (R. S.)	"	93	3 200 00		
			Hutchinson J.	"	91	200 00		
			Eaton C. B.	"	55	100 00		
			Edison Mina	"	16	100 00		
			Lee J. B.	"	49	100 00		
			Upton F. R.	"	111	800 00		
			Ryan J. H.	"	49	100 00		
			Stuyvesant A. V. H.	"	89	200 00		
			Conley O. J.	"	48	100 00		
			Edison T. A. (J. Benjamin deceased)	"	109	300 00		
			Marie Peter	"	58	100 00		
			Edison T. A. (E. M. Longfield deceased).		109	100 00		
			To Capital Stock	Cr.	266			40,000 00
Nov.	10	449	Edison T. A. Experimental Ac	Dr.	100	1,337 06		
			To Edison T. A. Capital Ac	Cr.	109			1,337 06
			To transfer acct. to Carf. sales on stock due 10th.	✓				
				✓				

November 1891.

Nov.	25	450	Concentrate Royalties	Dr.	73	50 00		
			To Lenny Stephen	Cr.	789			50 00
			Mic. Royalty 1st Sept.	✓				
			Rec. 1st 20.	✓				
			Aug 19 - to Oct. 15. 1891	✓				
Nov.	26	451	Notes Payable	Dr.	795	9,650 20		
			Rec. ann this day renewal in part.	✓				
			Interest.	Dr.	66	101 92		
			Int. on ren. of $500.00 @ 4 mos.	✓				
			To Edison Crell Elect. Co. E. D.	Cr.	76			9,752 12
Nov.	25	452	Edison Crell Electric Co. E. D.	Dr.	76	5,000 00		
			To Notes Payable	Cr.	795			5,000 00
			B.B. 105. 4 mos due Mar 28-92	✓				
			20. renewin part.	✓				
Nov.	30	453	Concentrate Royalties	Dr.	73	125 00		
			To Neighbor Jas. H.	Cr.	25			125 00
			Solicitor for Door Savings	✓				
			Institution Lease 4 g Motor	✓				
			Mine Min Royalty 4c	✓				
			ending Nov 1-91. @ 50.00 per year	✓				

November 1891.

Nov.	30	454	Ogden Genl Expense Dpt	Dr.	286	64 61		
			" Mill Plant "	"	264	83 20		
			" Office Expense "	"	19	6 00		
			" Pay Roll "	"	777	824 29		
			To Ogden P.C. Nov 1. 30-91	Cr.	171			978 10
			Ogden Petty Cash.	Dr.	171	165 44		
			To Real Sales	Cr.	431			89 44
			" Pay Roll	"	777			1 00
			" Horses, Harness Etc.	"	14			75 00
Nov.	30	455	Ogden Genl Expense Dpt.	Dr.	286	30 91		
			To Ogden Pay Roll	Cr.	777			30 91
			For the following October		✓			
			Brand Bills debited to Dep		✓			
			Roll through Abstract.		✓			
N5 V2			Ewin J. A.	9.05	✓			
			Ott J.	8.33	✓			
			Atwood M.	4.50	✓			
			Perry "	2.00	✓			
			Payne "	1.00	✓			
			Johnson "	.50	✓			
			Kennelly "	3.00	✓			
			Elliott "	2.50	✓			
Nov.	30	456	Ogden Pay Roll.	Dr.	277	54 50		
			To House Rentals	Cr.	20			54 50
			For October Rents as per		✓			
			statement credited to Dep		✓			
			Roll through Abstract		✓			

November 1891.

Nov.	30	457	Conley O. J. Mining A/c	Dr.	718	1647 82		
			To Pay Roll Ogden	Cr.	777		1647 82	
			Mine Pay Roll for		✓			
			Month of October.		✓			
Nov.	30	458	Real Estate Mineral Rights & Lines	Dr.	82	885 70		
			Ogden Mill Bldg	"	31	56 32		
			" " Plant	"	45	37 930		
			" Mine "	"	107	58 32		
			" Renewal	"	9	13 61		
			Conley O. J. Mining A/c.	"	218	356 21		
			Ogden Prod.	"	263	218 70		
			" Oil & Waste	"	267	199 60		
			" Genl. Expense Dpt.	"	286	374 57		
			" Office " "	"	19	54 45		
			N.Y. " " "	"	75	70 70		
			Ogden House Repairs.	"	293	29 86		
			Experimentals	"	13	584 10		
			Ogden Pay Roll	"	277	808 42		
			Ferry Y.S.	"	417	39 75		
			To Voucher Ledger	Cr.	1		7769 62	

December 1891.

Dec 7	4159	Notes Payable.	Dr.	295	1444 45		
		To New Jersey Oil Co.	Cr.	103		1444 45	
		Renl of Note No 34 due	✓				
		the 6th in full @ 4 mos.	✓				
Dec. 10	4160	Notes Payable	Dr.	295	5000 00		
		To, Edison Phono Wks	Cr.	84		5000 00	
		Renl of Note No 45 due	✓				
		Dec. 15-91 in full @ 4 mos.	✓				
Dec 7	4161	New Jersey Oil Co.	Dr.	103	1444 45		
		B.O. 106 3 mos due	✓				
		March 10-92 Renl of B.O. No 34	✓				
Nov 2	10 4162	Edison Phonograph Wks.	Dr.	85	5000 00		
		B.O. 107 4 mos. due apr 13-92	✓				
		Renewal of B.O. 45	✓				
	16 4163	Edison Phonograph Works	Dr.	85	505 00		
		B.O. 105 2 mos due Feb 17-92	✓				
		on account.	✓				
		To Notes Payable.	Cr.	295		6949 45	
Dec. 16	4164	Interest Account	Dr.	66	5 00		
Nov 2		To Edison Phono Wks	Cr.	84		5 00	
		Interest on B.O. No 105	✓				
Dec. 3	4165	Edison T.A. Experimental	Dr.	200	1548 09		
		To Edison T.A. Capital	Cr.	152		1548 09	
Nov 2		Transfer entry to pay.	✓				
		calls, on capital stock	✓				

December 1891.

Dec. 3	4166	Edison T.A.	Dr.	152	870000		
		Edison T.A. (A.K.B.)	"	152	300000		
		Edison T.A. (W.S.A.)	"	152	140000		
		Edison T.A. (A.C.T.)	"	152	30000		
		Cutting A.L.	"	92	300000		
Nov 2		Batchelor Chas.	"	93	80000		
		Batchelor Chas. (S.J.)	"	93	160000		
		Hutchinson J.	"	90	40000		
		Upton F.R.	"	111	40000		
		Marin Peter	"	58	10000		
		Stuyvesant A.V.H.	"	89	10000		
		Edison T.A. (W.S.A.)	"	152	100000		
		Millstein Jos.	"	60	10000		
		To Capital Stock	Cr.	266		7000000	
Dec. 11	4167	Edison T.A.	Dr.	152	870000		
		Edison. T.A.	"	152	300000		
		Edison T.A.	"	152	140000		
		Edison T.A.	"	152	20000		
		Cutting A.L.	"	92	300000		
Nov 2		Batchelor C.	"	93	80000		
		Batchelor C. (Bal.)	"	93	160000		
		Hutchinson J.	"	90	40000		
		Upton F.R.	"	111	40000		
		Ryan T.F.	"	49	10000		
		Stuyvesant A.V.H.	"	59	10000		
		Lee J.B.	"	49	10000		
		Eaton D.B.	"	55	10000		
		Edison Miss	"	16	10000		
		To Capital Stock	Cr.	266		2000000	

December 1891.

Dec	16	468	Concentrate Royalties	Dr.	73	50 00		
			To Nancy Coleman Mine	Cr.	64		50 00	
			4th Mon. Royalty		✓			
			Sept 15. Dec. 15. 91		✓			
Dec	10	469	Ogden Pay Roll.	Dr.	277	237 10		
			" Civil Expense Ofc	"	286	100 75		
			" Office "	"	19	10 00		
			To Ogden Petty Cash.	Cr.	121		347 85	
			Ogden Petty Cash.	Dr.	121	3 197		
			To House Rentals	Cr.	40		4 00	
			" Coal Sales	"	121		26 32	
			" Ogden Mill Plant	"	115		1 65	
Dec	17	470	Ogden Pay Roll	Dr.	277	44 50		
			To House Rentals	Cr.	40		44 50	
			For November Rents		✓			
			as per list attached to		✓			
			Voucher credited to pay Roll		✓			
			through abstract		✓			
Dec	17	471	Ogden Pay Roll	Dr.	277	33 00		
			To Homer Harness etc	Cr.	14		33 00	
			Horse sold to Brockway		✓			
			Tang for 10% to the		✓			
			fund in three months		✓			
			The above amount being		✓			
			deducted from their		✓			
			wrs. pay through abstract		✓			

December 1891.

Dec	17	472	Conley & of Mining Ofc.	Dr.	215	1763 05		
			To Ogden Pay Roll	Cr.	277		1763 05	
			Mine Pay Roll for		✓			
			month of November		✓			
Dec	21	473	Notes Payable.	Dr.	295	1743 33		
			To Jno. W. Wood	Cr.	72		1743 33	
			Renewal of note #50		✓			
			due December 28-91		✓			
Dec	21	474	Notes Payable	Dr.	295	3602 12		
			To Edison Civil Elect.	Cr.	76		3602 12	
			Renewal of note #57		✓			
			due Jany 8. 1892		✓			
Dec	21	475	Edison Civil Electric Co.	Dr.	76	3602 12		
			B.P. 110 @ 4 mos due May 1.92		✓			
			Renewal of B.P. #57		✓			
	21	476	Wood Jno. W.	Dr.	72	1743 33		
			B.P. 109 @ 4 mos due May 1.92		✓			
			Renewal of B.P. #50		✓			
			To Notes Payable	Cr.	295		5346 45	
Dec	30	477	Ledgerwood Mfg Co.	Dr.	51	123 00		
			To Ledgerwood Mfg Co. Sud %	Cr.	154		123 00	
			Transfer Entry		✓			

December 1891.

Dec	29	478	Edison T.A.	Dr.	182	5700	00	
			Edison T.A. (A.X.L.)	"	182	3000	00	
			Edison T.A. (W.S.O.)	"	182	1400	00	
			Edison T.A. (A.O.S.)	"	157	200	00	
			Cutting A.L.	"	97	3000	00	
			Batchelor Chas.	"	93	800	00	
			Batchelor Chas. (A.S.)	"	93	1600	00	
No 115			Edison T.A. (J.K.)	"	157	300	00	
			Upton F.R.	"	111	400	00	
			Stangenwald A.V.H.	"	87	100	00	
			Conley J.J.	"	45	1000	00	
			Mann T.	"	55	100	00	
			Eaton A.B.	"	55	100	00	
			Edison Mina	"	16	100	00	
			Lee J. Brown	"	119	100	00	
			To Capital Stock	Cr.	266			20000 00
Dec	30	479	Concentrate Royalties	Dr.	23	312	50	
			To Dr Hart Sarah E	Cr.	278			62 50
			1/2 Royalty Lease 25		✓			
			Oct 1-91 Jany 1-92		✓			
			" Hopler W.K.	Cr.	34			50 00
No 114			1/2 Royalty Lease 6		✓			
			Oct 1-91 Jany 1-92		✓			
			" Carder Avis	Cr.	34			200 00
			1/2 Royalty Lease 17		✓			
			Oct 1-91 Jany 1-92		✓			
Dec	31	480	Hutchinson Jno.	Dr.	90	1000	00	
			To Edison T.A. Comp'ty	Dr.	157			1000 00
No 78			amt of Mr Hutchinson's		✓			
			assessments on calls of		✓			
			Nov. 25 & Dec 11-91		✓			
			signed by him and taken		✓			
			up by Mr Edison		✓			

December 1891.

1891								
Dec.	31	481	Notes Payable	Dr.	295	4265	66	
			To Edison Genl Elec. Co.	Cr.	76			4265 66
No 78			Renewal of note & int		✓			
			due Jany 5 1892 full D &		✓			
Dec	31	482	Edison Genl Elec Co	Dr.	76	4265	66	
			To Notes Payable.	Cr.	295			4265 66
			B.O. 111 & now due		✓			
			May 2-92. Renewal of int		✓			
Dec.	31	483	My office Expense Apr.	Dr.	99	241	97	
			Ogden Genl " "	"	286	103	74	
			Sand Expenses "	"	75	15	17	
			Walsh J.P. "	"	46	55	00	
			To My Petty Cash 1/1-12/31	Cr.	110			415 88
Dec	31	484	Ogden Pay Roll.	Dr.	276	428	88	
			" Genl Exp. Apr.	"	286	74	80	
			" office " "	"	19	9	00	
			" House " "	"	256	13	00	
			" of Conley Mining A/c	"	118	10	50	
			To Ogden Petty Cash	Cr.	121			536 18
			Dec 31-91		✓			
			Ogden Petty Cash	Dr.	121	200	46	
			To Coal Falls	Cr.	231			24 36
			" Pay Roll	"	276			170 10
			" House Rentals	"	70			6 00

December 1891.

Dec.	31	485	Real Estate Mineral Rights & Leases	Dr.	52	528	72		
			Ogden Mill Plant	"	45	8377	12		
			Ogden Mine Plant	"	107	2156	69		
			Ogden Renewals	"	7	502	37		
			Coal	"	260	677	06		
			Oil & Waste	"	262	219	71		
			Experimental	"	13	1502	61		
			Conley & J. Mining A/c	"	215	1630	00		
			Ogden Mill Expense Acc.	"	284	2065	57		
			Insurance	"	62	2200	00		
			N.Y. Office Expense Acc.	"	98	1276	61		
			Ogden Office Expense Acc.	"	19	157	70		
			Ogden General Expense	"	280	657	56		
			Ogden House Expense-Repairs	"	293	244	05		
			Ogden Ry. Acct.	"	276	372	43		
			To Lumber Ledger	Cr.	1				
Dec.	31	486	Ogden Steel Expense Cons.	Dr.	5	154	75		
			" " " Opr.	"	286	153	65		
			To J. & J. Conley Mining A/c	Cr.	215			308	40
			Amount of sundry credits		1				
			as per lists attached to		1				
			vouchers.		1				
Dec.	31	487	J. & J. Conley Mine A/c.	Dr.	218	21	81		
			To Ogden Steel Exp. Acc.	Cr.	286			21	81
			Sundry material furnished		1				
			from Store Room to		1				
			Mine during months of		1				
			Oct. Nov. & Dec. 1891		1				

December 1891.

Dec.	31	488	Mine Expense Opr.	Dr.	54	2834	40		
			To J. & J. Conley	Cr.	218			2834	40
Nov 92			Amt due for 9448 tons		1				
			crushed from Oct 1-		1				
			to Dec 31-91 @ 30¢ for ton		1				
			on contract		1				
Dec	31	489	Pay Roll.	Dr.	276	1760	00		
			Conley & J. To	Cr.	59			1760	00
			Transfer entry of		1				
			Mr Conley's salary A/c		1				
Dec.	31	490	T. A. Edison Exp. A/c.	Dr.	200	1861	72		
			To Edison T. A. Stock A/c	Cr.	192			1861	72
			Transfer entry to pay		1				
			calls on stock.		1				
Dec.	31	491	Ogden Steel Expense Opr.	Dr.	286	853	48		
			To Asst. Sec.	Cr.	290			853	48
			Transfer entry closing		1				
			out Assistant A/c.		1				
Dec	31	492	Ogden Steel Expense Opr.	Dr.	286	2083	30		
			To Sundry Sec.	Cr.	291			2083	30
			Transfer entry closing		1				
			out Sundry A/c.		1				

1892.

Jany	2	493	Rodgers & Co.	Dr.	6	222	95	
			B.P. 112 at 4 mos due May 1-92		✓			
			in settlement of Dec. Ac.		✓			
	5	494	Morris Coty Mach & Iron Co.	Dr.	106	2833	72	
			B.P. 113 at 4 mos due May 5-92		✓			
			on account	Dr.	✓			
	"	495	Hoagland M.	"	100	1031	66	
			B.P. 114 at 4 mos due May 5-92		✓			
			on account		✓			
	"	496	Passaic Rolling Mill Co	Dr.	351	3685	48	
			B.P. 115 at 4 mos due May 8-92		✓			
			in payment of Ac to date		✓			
	"	497	Maddux P.	Dr.	46	507	20	
			B.P. 116 due May 9-92 @ 4 mos		✓			
			in settlement of Nov & Dec Ac.		✓			
	"	498	Hoffmann & S.	Dr.	96	381	04	
			B.P. 117 at 4 mos due May 9-92		✓			
			in settlement of Ac to date		✓			
	7	499	Edison Phono. Works	Dr.	✓			
			B.P. #118 Amount of B.P. #60 on		85	2000	00	
			" #119 " " #61 "		85	2000	00	
			" #120 " " #62 "		85	2000	00	
			" #121 " " #63 "		85	2000	00	
			" #122 " " #64 "		85	2000	00	
			" #123 " " #65 "		85	2000	00	
			" #124 " " #66 "		85	2000	00	
			" #125 " " #67 "		85	2619	00	
	8	500	Emerson Geo. V	Dr.	20	344	52	
			B.P. 126 at mos due May 8-92		✓			
			in settlement of Acc. Ac.		✓			
	"	501	Poole & Son Co. R.	Dr.	106	398	92	
			B.P. 127 at mos due May 11-92		✓			
			in settlement of Acc. Ac.		✓			
	9	502	Manning, Maxwell & Moore	Dr.	36	412	33	
			B.P. 128 at 4 mos due May 12-92		✓			
			in settlement of Nov & Dec Ac.		✓			
			To Notes Payable	Cr.	250			23219 82

1892.

Jany	9	503	Morris Coty Machine & Iron Co	Dr.	106	776	55	
			B.P. 129 at 4 mos due May 12-92		✓			
			on account.		✓			
	"	504	Abel Bros	Dr.	135	717	99	
			B.P. 131 at 4 mos due May 12-92		✓			
			in settlement of Nov & Dec Ac.		✓			
	21	505	Ridgewood Mfg Co.	Dr.	51	477	75	
			B.P. 132 at 4 mos due May 21-92		✓			
			in settlement of Ac.		✓			
	9	506	Midvalley Coal Co.	Dr.	133	513	74	
			B.P. 130 at 4 mos due May 9-92		✓			
			in settlement of Ac.		✓			
			To Notes Payable	Cr.	250			2486 03
Jany	7	507	Notes Payable	Dr.	250	1619	00	
			To Edison Phono Works	Cr.	✓			
			Bal of B.P. #60 at 4 mos due May 7-92		85			2000 00
			" " 61 " "		85			2000 00
			" " 62 " "		85			2000 00
			" " " " "		85			2000 00
			" " " " "		85			2000 00
			" " " " "		85			2000 00
			" " " " "		85			2000 00
			" " " " "		85			2619 00
Jany	21	508	Interest Account	Dr.	80	1003	0	
			Rodgers & Co.	Cr.	✓			
			Int. on B.P. #112	"	6			346
			Morris Coty Mach & Iron Co	"	106			5783
			Int. on B.P. 113	"	✓			
			Hoagland M.	"	100			2115
			Int. on B.P. 114	"	✓			
			Passaic Rolling Mill Co	"	351			752
			Int. on B.P. 115	"	✓			
			Maddux P.	"	46			1024
			Int. on B.P. 116	"	✓			

1892

Jany 21	507	Interest Account	Dr.	80	8206		
		Hoffman L.S.	Cr.	96		777	
		Int on B.P. # 117		✓			
		Crosson P.V.	"	20		703	
		Int on B.P. 118		✓			
		Poole Charles R.	"	108		813	
		Int on B.P. 127		✓			
		Manning Hazelle & Moore	"	36		841	
		Int on B.P. 128		✓			
		Morris Petty Mark & Brooks	"	106		1584	
		Int on B.P. 129		✓			
		Midvalley Coal Co.	"	133		1048	
		Int on B.P. 130		✓			
		Abel Bros.	"	135		1465	
		Int on B.P. 131		✓			
		Ledgewood Mfg Co.	"	51		975	
		Int on B.P. 132		✓			
Jany 16	510	Edison T.A.	Dr.	260	870000		
		Edison T.A. (N.Y.L.)	"	260	300000		
		Edison T.A. (N.S.A.)	"	260	140000		
		Edison T.A. (A.O.)	"	260	20000		
		Edison T.A. (J.H.)	"	260	30000		
		Cutting R.L.	"	271	30000		
		Batchelor Chas.	"	264	80000		
		Batchelor Chas S.S.	"	264	16000		
		Upton F.H.	"	266	40000		
		Stuyvesant A.V.H.	"	268	10000		
		Agan J.F.	"	272	10000		
		Hellidew J.	"	273	10000		
		Howard E.H.	"	270	10000		
		Ier J.B.	"	274	10000		
		Edison Wm	"	269	10000		
		To Capital Stock	Cr.	2		20,00000	

1892

Jany 23	511	Ogden Pay Roll	Dr.	48	3300		
		To Horses Harness etc	Cr.	14		33 00	
		For some sold to Brooklyn	✓				
		and Tenpts to be paid in	✓				
		three mos 2% paid The	✓				
		above amount deducted	✓				
		from their pay through abs	✓				
Jany 23	512	Ogden Pay Roll	Dr.	48	4250		
		To Houses Rentals	Cr.	92		4250	
		Rent of Houses as per list	✓				
		attached to No. The amount	✓				
		being deducted from the	✓				
		different mens pay through	✓				
		abstract	✓				
Jany 23	513	Leeley O.J. Mining Co.	Dr.	88	12075 6		
		To Ogden Pay Roll	Cr.	48		1203 60	
		Mine Pay Roll mo. Dec.	✓				
		" Ogden Plant Expense ofs	"	26		396	
		Store Acct Sundries mo. Jany	✓				
Jany 23	514	Ogden General Expense Acct	Dr.	3	12180		
		Horses & Carts furnished for	✓				
		construction by Leeley as list	✓				
		Ogden Mine Expense ofs	Dr.	32	18270		
		607 Tons delt to crushers @ 30	✓				
		during Dec. 91	✓				
		To Leeley O.J. Mining Co	Cr.	58		3045 0	

1894

Jan	25	515	Lawrence & Co. I.	Dr.	101	452	62		
			D.F. 133 @ 4 mos due May 25		✓				
			in settlement of Oct 25 - Dec 25		✓				
	"	516	Michigan Lubricator Co	Dr	411	752	15		
			D.F. 134 @ mos due May 25		✓				
			in settlement of Oct 25 - Dec 25		✓				
			J. Notes Payable	Cr	250			1204	77
Jan	30	517	Ogden Petty Cash	Dr.	106	130	05		
			To House Rentals	Cr.	97			6	00
			" Coal Sales	"	162			22	80
			" A. Tabb	"	232			100	00
			" Pay Roll	"	45			1	25
			Trans Petty Sundry auth received and		✓				
			expended as per cash statement		✓				
			attached to abo Voucher No 679		✓				
Jany	30	518	Conley & J. Mine Co	Dr.	88		82		
			To Ogden Coal Exp Oper	Cr	26				82
			Sundry materials received		✓				
			from storeroom and used		✓				
			in mining as per statement		✓				
			attached to voucher		✓				
Jany	30	519	Ogden Mine Ex. oper.	Dr.	32	146	70		
			To O.J. Conley Mine Co	Cr	88			146	70
			489 Tons delid to smelters		✓				
			and back as per list		✓				
			attached to voucher		✓				
Jan	30	520	Ogden Coal Expense Conv	Dr.	3	65	89		
			To O.J. Conley's Mine Co	Cr	88			65	89
			For horses and carts		✓				
			furnished for conv as		✓				
			per statement attached 679		✓				

1894

Jany	30	521	Real Estate Mineral Rights & Trans	Dr.	72	321	01		
			Prospecting	"	65	111	89		
			Ogden Mill Plant Constr	"	6	4965	14		
			" Mine " "	"	10	6	28		
			Experimental ap	"	70	1954	89		
			Renewal	"	60	705	36		
			O J Conley Mine ap	"	88	170	90		
			Fuel	"	40	1376	81		
			Oil & Waste	"	36	319	61		
			Ogden Mill Exp Oper	"	18	779	97		
			" Office " "	"	54	557	07		
			" Mine " "	"	26	414	03		
			" House "	"	16	15	93		
			Insurance & Taxes	"	76	624	28		
			New York Office Exp Oper	"	56	778	90		
			Concentrate Royalties	"	94	1360	83		
			Interest	"	80	26	94		
			Accident ap	"	104	96	88		
			Pay Roll	"	45	553	74		
			Sand Exp	"	100	4	40		
			Edison Ore Milling Co	"	304	3	50		
			Walsh J. P.	"	307	15	00		
			Russell & Erwin Mfg Co	"	415		45		
			Binghamton Oil Mfg Co	"	417	1	50		
			Dingee & C. P.	"	403	7	95		
			Mallet & Wm	"	116	6	30		
			To Voucher Ledger	Cr	✓			14674	16
Jany	31	522	Concentrate Royalties	Cr	94	125	42		
			To South Oak Mine Roy	Dr	154			125	42
			Transfer entry charged		✓				
			to Con. Royalties by error		✓				
			through abs. of Exp.		✓				

1892

Feby	3	523	Edison T.A.	Dr	260	13300	00		
			Edison T.A. (R.L.b.)	"	260	4500	00		
			Edison T.A. (M.S.)	"	260	2100	00		
			Edison T.A. (A.O.B.)	"	260	300	00		
			Edison T.A. (J.H.)	"	260	400	00		
			Ewling C.K.	"	271	4500	00		
			Batchelor Chas.	"	264	1200	00		
			Batchelor Chas. (S.S.)	"	264	2400	00		
			Upton F.R.	"	261	600	00		
			Stuyvesant A.V.H.	"	265	100	00		
			Eaton S.B.	"	275	100	00		
			Lee J. Bonnet	"	274	100	00		
			Marie Peter	"	276	100	00		
			Conley O.J.	"	267	100	00		
			Edison Mina	"	269	100	00		
			Ryan T.H.	"	272	100	00		
			To Capital Stock	Cr	2				3000000
Feby	4	524	Hoagland S.L.	Dr	100	1879	47		
			N.O. 135 @ 4 mos date June 7 92		✓				
			in part of account to 7/1/92		✓				
Feby	6	525	Dodge O.T.	Dr	6	3744	46		
			N.O. 136 @ 4 mos dated Jany 5		✓				
			in settlement of a/c to 7/1/92		✓				
			To Notes Payable	Cr	250				2,253 93
Feby	10	526	Egan Mine Explorer Opr	Cr	32				60
			To O.J. Conley a/c	Dr	88		60		
			Correcting error in		✓				
			journal No. 514		✓				
"	10	527	Edison Elec. Elec.	Cr	76				1562 25
			To Notes Payable	Dr	250	1562	25		
			Note in favor of E.G.E. Co		✓				
			dated Oct 9. due Feby 10		✓				
			renewed in part 1000		✓				

1892

Feby	8	528	Edison General Elec. Co. E.D.	Dr	76	1000	00		
			Renewal in part of N.P. No 80		✓				
			due February 12-1892		✓				
	10	529	Akron Iron Co.	Dr	15	4449	95		
			N.P. No 138 @ 4 mos due 6/13/92		✓				
			in settlement to a/c to 7/1/92		✓				
	10	530	N.Y. Belting & Packing Co.	Dr	255	6025	7		
			N.P. 139 @ 4 mos due 6/13/92		✓				
			in settlement of Jany a/c		✓				
	10	531	Edison Genl Elec. Co. E.D.	Dr	76	592	90		
			N.P. 140 @ 4 mos due 6/13/92		✓				
			in settlement of a/c to 7/1/92		✓				
"		532	Morris Coty Mach. Shop Co.	Dr	106	680	74		
			N.P. 141 @ 4 mos due 6/13		✓				
			in settlement of a/c to 7/1/92		✓				
			To Notes Payable	Cr	250				3320 66
Feby	15	533	New York Concentrating Works	Dr	300	75	00		
			To N.Y. Office Expense	Cr	56				75 00
No 73			Their portion of the		✓				
			rental for office due		✓				
			Jany 1-92		✓				
Feby	15	534	Concentrate Royalties	Dr	94	18	37		
			To Edison Ore Milling Co	Cr	304				18 37
			73 7/20 tons shipped from		✓				
No 8			Aug 31-91 to Jany 1-1892.		✓				
			@ 25 per ton as agreement.		✓				
Feby	15	535	O.J. Conley Mining a/c	Dr	88	406	76		
			To O.J. Conley Pay Roll	Cr	48				406 76
			Mill Pay Roll Nos.		✓				
			Jany - 1892		✓				

1892.

Feby	15	536	Ogden Pay Roll	Dr.	48	82 50		
			To House Rentals	Cr.	92			48 50
			Pay rents for houses deducted		✓			
			from the different parties		✓			
			pay through Pay Roll Abs		✓			
			" Houses Thorncliffe etc	Cr.	114			34 00
			Stores sold to Brooklyn		✓			
			Length to be paid in three		✓			
			months. This amt deducted		✓			
			from this pay through		✓			
			Pay Roll abstract		✓			
Feby	15	537	Interest Account	Dr.	80	24 65		
			To Edison Phono Mfg	Cr.	85			24 65
			Int on P.G. due Oct 25. 91		✓			
			which was not charged		✓			
			at that time in error		✓			
Feby	15	538	Edison I.A. Commercial	Dr.	138	2066 78		
			To Edison I.A. Capital	Cr.	260			2066 78
			Transfer entry paying		✓			
			part of call, due 1/3/92		✓			
Feby	15	539	Edison I.A. Capital	Dr.	260	100 00		
			To Millikin J.	Cr.	273			100 00
			Millikin portion of call		✓			
			due Jany 16-92 which he		✓			
			declined to accept and which		✓			
			Mr Edison took up.		✓			

1892.

Feby	17	540	Frances D. Chalmers	Dr.	113	637 92		
			To Notes Payable	Cr.	250			637 92
			N.O. 142 @ 4 mos due		✓			
			June 20-92 in settlement		✓			
			of December account.		✓			
Feby	24	541	Notes Payable	Dr.	250	981 56		
			To Edison Genl Elec Co	Cr.	76			981 56
			Note in favor of the latter		✓			
			due 7-4-92 renewed this		✓			
			day in part		✓			
Feby	24	542	Edison Genl Elec Co	Dr.	76	500 00		
			To Notes Payable	Cr.	250			500 00
			Note # 142. Part renewal		✓			
			of note # 98.		✓			
Feby	29	543	Johnson Mfg Co. N.Y.	Dr.	339	3 00		
			Mann Co. Wm	"	116	5 16		
			To N.Y. Petty Cash	Cr.	110			8 16
			The above accounts		✓			
			paid through P.C. as		✓			
			per receipts att. to V2		✓			
Feby	29	544	New York office Petty Cash	Dr.	110	35 00		
			To N.Y. Office Expense	Cr.	56			15 00
			Cash paid from Phono Works		✓			
			for telephone calls. 13.00		✓			
			Cash received from Elec Co		✓			
			refunding money given to new		✓			
			for moving as per agreement		✓			
			with Mr. Hammington 2.00		✓			
			To Ogden Petty Cash	Cr.	106			20 00
			Cash given to Mr. Perry from		✓			
			Ogden P.C. and refunded to N.Y. P.C.		✓			

1892.

Feby	29	545	Mg Expense. opr.	Dr.	56	1962	83	
			To. Mg. Expense Con	Cr	17			1962 53
			Transfer entry		✓			
Feby	29	546	Coal Sales (Tons)	Dr.	162	2224	40	
			To Ogden Fuel Co	Cr	40			2224 40
			Transfer entry		✓			
Feb.	29	547	Ogden Petty Cash	Dr.	106	97	90	
			To Homes, Homes etc	Cr	14			75 00
			" Homes Rentals	"	92			5 00
			" Ogden Fuel Co	"	40			15 90
			" " Plant Cons.	"	6			2 00
			For cash received from		✓			
			sundry parties as per list		✓			
			attached to Abs Vr 777		✓			
Feb.	29	548	Real Estate Mineral Rights & Leases	Dr.	72	4057	30	
			Ogden Mill Plant Cons.	Dr	6	2416	55	
			" " opr.	"	18	11	69	
			" Office Expense	"	54	54	97	
			" Boarding House	"	16	16	05	
			" Renewal	"	60	839	85	
			" Fuel	"	40	1044	89	
			" Oil & Waste	"	36	77	79	
			" General Expense Opr.	"	26	441	56	
			Concentrate Royalties	"	94	50	10	
			" Commissions	"	86	20	44	
			Interest	"	80	131	12	
			O.J. Conley Mining Co	"	88	338	12	
			Mg. Office Expense opr.	"	56	914	54	
			Pay Roll	"	48	3644	54	
			Sundy Expense	"	100	206		
			Walsh J.C.	"	30	10	00	
			To Voucher Ledger	Cr	✓			7600 42

1892.

Mar	2	549	Bills Receivable.	Dr.	258	369	09	
			To Hows F.O	Cr	326			369 09
			4 mos note dated Jany 5.		✓			
			maturing May 11. 92 in		✓			
			settlement of Jany a/c.		✓			
Mar.	2	550	Hows F.O.	Dr.	326	5	75	
			To. Interest a/c	Cr	80			5 75
			Interest on 4 mos note		✓			
Mar	7	551	Edwin T.A.	Dr.	260	9900	00	
			Edwin T.A. (A.Y.L.)	"	260	2400	00	
			Edwin T.A (A.O.T.)	"	260	200	00	
			Edwin T.A (W.S.O.)	"	260	1100	00	
			Cutting R.L.	"	271	3000	00	
			Batchelor Chas.	"	264	1100	00	
			Eaton A.B.	"	275	100	00	
			Upton F.R	"	266	400	00	
			Edwin Maria	"	269	100	00	
			Insull Saul	"	262	1300	00	
			Batchelor Chas. (J.H.)	"	264	300	00	
			Stagresant A.V.H.	"	268	100	00	
			To. Capital Stock	Cr	71			20000 00
Mar	8	552	Ogden Mill Expense opr	Dr.	32	824	70	
			To. O.J. Conley Mining Co.	Cr	88			824 70
			For 2749 Tons of ore		✓			
			delivered to crusher shaft		✓			
			during mo Feby. Q. 30¢		✓			
Mar.	8	553	Ogden Pay Roll	Dr.	48	5	83	
			To. Ogden Mill Cons. Plant Co		6			5 83
			For sundry tools sold		✓			
			to men and deducted		✓			
			from their pay through abs.		✓			

1892.

Mar.	8	554	Ogden Pay Roll. Dr.	45	54 50		
			To House Rentals. Cr.	92			54 50
			Andes for cooking houses	✓			
			deducted from cookery	✓			
			meals pay through abs.	✓			
			see list attached to Vr.	✓			
Mar.	10	555	Of Conley Mining Co. Dr.	88	742 44		
			To Ogden Pay Roll Cr.	45			742 44
			amt of mine Pay Roll.	✓			
			for mo. Feby 92	✓			
Mar.	11	556	Ogden Genl Expense. Gns. Dr.	3	37 50		
			" " Opr "	26	29 00		
			To Of Conley Mining Co. Cr.	88			66 50
			stones and carts used.	✓			
			in cons. - for which we	✓			
			for list attached to Vr.	✓			
Mar.	11	557	Of Conley Mining Co. Dr.	88	4 43		
			To Ogden Genl Expense of. Cr.	26			4 43
			cooking material delivered	✓			
			to mine during Feby see	✓			
			list attached to voucher.	✓			
Mar.	12	558	Edison T A Dr.	260	1000000		
			Capital Stock Cr.	2			1000000
			as resolution passed by	✓			
			directors at special meeting	✓			
			held on Feby 27-92 For	✓			
			particulars see minute book	✓			

1892.

Mar.	9	559	Madden O. Dr.	46	30 56 3		
			B.P. #144 @ 4 mos due Feby 12	✓			
			1892 in settlement of Feby Sh.	✓			
	9	560	Lawrence & J Dr.	104	364 50		
			B.P. 146 @ 4 mos due Feby 19-92	✓			
			in settlement of Feby Sh.	✓			
	9	561	Morris C. Mach & Iron C. Dr.	106	755 22		
			B.P. 147 @ 4 mos due Feby 12	✓			
			in settlement of Feby Sh.	✓			
			To Notes Payable. Cr.	251			1,425 65
Mar.	9	562	New Jersey Oil Co. Dr.	56	355 05		
			B.P. 145 @ 4 mos due Feby 19-92	✓			
			in settlement of acct to Mar 1.	✓			
			To Notes Payable. Cr.	251			355 05
Mar.	9	563	Bales Band. Dr.	156	6 44		
			To Bonton Iron & Steel Co. Cr.	324			6 44
			overcharge freight on	✓			
			shipment of oil from ogden	✓			
			on Feby 14-92 by C.R.R.C.	✓			
			who will refund same to us.	✓			
Mar.	18	564	Bills Receivable Dr.	258	1225 97		
			To North Branch Steel Co. Cr.	340			1225 97
			4 mos note dated Feby 19-92	✓			
			maturing June 22-92 in	✓			
			settlement of Feby account	✓			
Mar.	18	565	North Branch Steel Co. Dr.	340	18 12		
			To Interest Cr.	80			18 12
			3 mos Interest on 4 mos.	✓			
			note on above entry	✓			

1897.

Mar.	28	566	Notes Payable.	Dr.	251	5000	00	
			To Edison Gen'l Elec Co.	Cr.	76			5000 00
			Renewal in part note		✓			
			maturing Nov 28 97		✓			
Mar.	28	567	Edison Gen'l Elec Co.	Dr.	76	2500	00	
			To Notes Payable	Cr.	251			2500 00
			Renewal in part of note		✓			
			Maturing Nov 28 97		✓			
Mar.	28	568	Dodge & Co.	Dr.	6	460	52	
			To Notes Payable.	Cr.	251			460 52
			N.O. #109 @ 4 mos due		✓			
			July 3 97 on acct.		✓			
Mar.	28	569	Taylor & Co.	Dr.	41	338	09	
			To Notes Payable.	Cr.	251			338 09
			N.O. #150 @ 4 mos. due.		✓			
			July 31 97 on acct.		✓			
Mar.	30	570	Concentrate Bales	Dr.	150	1	04	
			To Alaw Stood Co.	Cr.	34			1 04
			excess freight charged the		✓			
			Stood Co. which will be		✓			
			refunded to us by C.R.R.Co.		✓			
Mar.	31	571	Jessop & Sons Ld.	Dr.	136	6	44	
			Gutta Percha & Rub. Mfg Co	"	360	1	80	
			H. Kitsell, Tatum & Co	"	357	1	17	
			To Petty Cash	Cr.	110			9 41
			above accounts paid		✓			
			through P.C.		✓			

1897.

Mar.	31	572	Ogden Petty Cash	Dr.	106	6	70	
			To House Rentals	Cr.	92			6 00
			" Ogden Fuel	"	40			24 70
			" " Payroll	"	48			38 00
			sundry amounts received		✓			
			see list attached to voucher		✓			
Mar.	31	573	Gallo A.	Dr.	337	100	00	
			To Ogden Petty Cash	Cr.	106			100 00
			Loan returned.		✓			
Mar.	31	574	Accident Co	Dr.	104	24	00	
			To Ogden Petty Cash	Cr.	106			24 00
			loss of time Geo. McBride 17		✓			
			medical attend. " 1		✓			
			" " L. Brown 1		✓			
			" " Statement 165 100		✓			
Mar.	31	575	O. J. Conley Mill Co.	Dr.	88	3	35	
			To Oil & Waste	Cr.	36			73
			" Mill Ex. Expr	"	15			2 62
			sundry material received		✓			
			from Stor Room as		✓			
			per list att. to voucher		✓			
Mar.	31	577	O. J. Conley Mill Co.	Dr.	88	535	15	
			To Mill Plant Const	Cr.	10			24 72
			" Renewal Co	"	60			74 98
			" Mill Ex Expr.	"	37			304 23
			" Horses	"	44			131 22
			charged to Conley as		✓			
			per agreement. For		✓			
			particulars of this entry		✓			
			see Voucher Ledger		✓			
			Mo Mar. 97		✓			

189?

Mar. 31	5716	Real Estate, M. R. & Leases	Dr.	72	5670	03		
		Ogden Mill Plant bond	"	6	23770	05		
		" Mine "	"	10	2472			
		" " Expense Apr.	"	32	3042	23		
		" Revenue	"	60	22354	48		
		" Horses " Apr.	"	44	1312	24		
		" Fuel	"	40	8547	49		
		" Oil & Waste	"	36	3649			
		" Mill Expense Apr.	"	18	1204	40		
		" Steel " "	"	26	4291	24		
		" House " "	"	16	20	90		
		" Office " "	"	54	191	36		
		Wy " "	"	56	6824	99		
		Insurance	"	76	715	50		
		Interest	"	80	958	8		
		Con Royalties	"	94	1750	0		
		Commissions Dr.	"	86	57	22		
		Bond Expense	"	100	22	93		
		Ogden Pay Roll	"	48	2589	91		
		Bond Dock Royalty	"	154	1754	22		
		Edison Mfg Co	"	93	12	50		
		Edison Phone Stock Co.	"	85	15	75		
		Bates Mfg Co	"	421		50		
		To Voucher Ledger	Cr.	1				10583 19

189?

Apr. 6	5777	Wood J. H.	Dr.	72	1240	82		
		To Notes Payable	Cr.	251			1240	82
		N. O. No. 1. @ 4 mos dated		✓				
		Apr 6 - on account		✓				
Apr. 6	5778	Interest Co	Dr.	80	202	31		
		To Bills Receivable	Cr.	255			202	3
"		vouchers at ch. Bank.		✓				
		accepted this day, memorandum		✓				
Apr. 12	5779	O. J. Conley Mining Co.	Dr.	85	2156	97		
		To Ogden Pay Roll	Cr.	48			2156	97
		Mine Pay Roll for		✓				
		mo. month - 9		✓				
Apr. 12	5780	Ogden Pay Roll	Dr.	48	54	50		
		To House Rentals	Cr.	92			54	50
		Men rent for houses		✓				
		deducted from monday		✓				
		pressure pay through		✓				
		Pay Roll detrmt. Welch		✓				
Apr. 12	5781	Mine Expense Apr.	Dr.	32	2542	50		
		To O. J. Conley Mine Co	Cr.	88			2542	50
		8475 tons of ore		✓				
		dld during Mar. @ 30.		✓				
		as per agreement.		✓				
Apr. 12	5782	Ogden Fuel Exp. Apr.	Dr.	26	1581			
		" " Com	"	3	86	70		
		To O. J. Conley	Cr.	88			1027	51
		Horses cartage etc. well in		✓				
		Com. 0 for drawing etc.		✓				

1892.

Apr.	11	583	Edison T. A.	Dr.	260	590	00		
			" " "R. L. L."	"	260	110	00		
			" " "N. B. P."	"	260	50	00		
			" " "A. O. T."	"	260	100	00		
			Cutting R. L.	"	271	150	00		
			Batchelor C.	"	264	60	00		
			Batchelor C. "J. H."	"	269	100	00		
			Upton F. H.	"	266	200	00		
			To Capital Stock	Cr.	2				1000000
			call due this day.		✓				
Apr.	11	584	Edison T. A. Lab. a/c	Dr.	135	762	51		
			To Edison T. A. Lab. a/c	Cr.	260				762 51
			Transfer entry to pay call		✓				
Apr.	11	585	Brown A. & F. Bud. a/c	Dr.	18	3	86		
			To Brown A. & F. Bud. a/c	Cr.	347				3 86
			Transfer entry		✓				
Apr.	11	586	Bates Mfg. Co.	Dr.	421	1	50		
			Edison Mfg. Co.	"	93	1	50		
			" Phone Mks.	"	85	19	00		
			To My. Office Ex.	Cr.	56				22 00
			Telephone service for mo.		✓				
			Jany. 92 as per bill rendered		✓				
Apr.	11	587	Baldwin Bond.	Dr.	156	27	62		
			To Brady Jas.	Cr.	339				27 62
			Discount allowed the		✓				
			above acct. as per agree-		✓				
			ment with Mr. Brady.		✓				

1892.

Apr.	6	588	Voogland M.	Dr.	100	1093	73		
			N.P. 152 @ 4 mos due Aug 14		✓				
			in settlement of acct to date		✓				
	11	589	Morris Coty M. & I. Co.	Dr.	106	487	25		
			N.P. 153 @ 4 mos. due Aug. 14		✓				
			in settlement of acct to date		✓				
	11	590	Mf. Belting & Packing Co	Dr.	255	571	85		
			N.P. 154 @ 4 mos due Aug 14		✓				
			in settlement of acct to date		✓				
	11	591	Berg. Cord. Clothing Co.	Dr.	351	516	47		
			N.P. 155 @ 4 mos due Aug 14		✓				
			in settlement of acct to date		✓				
	11	592	Laurence & Co. J.	Dr.	104	225	56		
			N.P. 156 @ 4 mos due Aug 14		✓				
			in settlement of acct to date		✓				
	12	593	Manning, Maxwell & Moore	Dr.	39	328	32		
			N.P. 157 @ 4 mos due Aug 14		✓				
			in settlement of acct to date		✓				
			To Notes Payable.	Cr.	251				3,722 31 8
Apr.	12	594	Mc Murray & F.	Dr.	407	37	15		
			To Notes Payable.	Cr.	251				37 15 8
			N.P. 158 @ 4 mos dated		✓				
			Nov. 27-92 in settlement of A/c		✓				
April	22	595	Bills Receivable	Dr.	258	4486	52		
			To N. B. Steel Co.	Cr.	340				4486 52
			4 mos note due July.						
			12-92 given in settlement						
			of March a/c						
Apr.	22	596	N. B. Steel Co.	Dr.	340	66	30		
			To Interest.	Cr.	50				66 30
			3 mos. interest, on		✓				
			4 mos. note as above.		✓				
			entry.		✓				

1892

Apr.	22 597	Interest Account	Dr.	80	66 44		
		To Bills Receivable	Cr.	258			66 44
		Discount on 4 mos.		✓			
		note of N. B. Steel Co. accepted		✓			
		at Ch. Bank this day note due 4/1		✓			
Apr.	22 598	Mill Expense Apr.	Dr.	32	9 05		
		Renewal "		60	25 36		
		To O. J. Conlisy Mill a/c Cr.		58			34 41
		amount charged to		✓			
		of Conlisy's Journal		✓			
		w 577 in error.		✓			
Apr.	23 599	Midvalley Coal Co.	Dr.	133	1498 05		
		N.O. 159 dated Apr 22 @ 4		✓			
		mos in settlement of a/c to 4/1		✓			
	600	Michigan Lubricator Co.	Dr.	114	239 90		
		N.O. 160 due Aug 25/92 @		✓			
		4 mos in pay't of a/c to 4/1/92		✓			
	601	Hall's Son Saul	Dr.	356	261 07		
		N.O. 161 due Aug 25/92 @		✓			
		4 mos in pay't of a/c to 4/1/92		✓			
	602	Goodell Son Co.	Dr.	108	388 13		
		N.O. 162 due Aug 25/92 @ 4		✓			
		mos in settlement of a/c to 4/1/92		✓			
		To Notes Payable	Cr.	251			2,387 15
Apr.	23 603	Notes Payable	Dr.	251	261 07		
		To Boonton Iron & Steel Co.		324			261 07
		our note # 161 payable					
		to Saul Hills for settl					
		by Boonton Iron & S. Co.					
		this day in part pay't					
		of a/c.					

1892

Apr.	23 604	Boonton Iron & Steel Co.	Dr.	324	5 22		
		To Interest	Cr.	80			5 22
		4 mos int on note		✓			
		as journal entry 603.		✓			
Apr.	29 605	Edison T. A. Mill a/c	Dr.	138	786 24		
		To Edison T. A. Cap a/c	Cr.	260			786 24
		Transfer entry to		✓			
		pay part of mill due 4/1/92.		✓			
Apr.	30 606	Ogden Petty Cash	Dr.	106	4 00		
		To House Rentals	Cr.	97			4 00
		amt received at ogden.		✓			
		and debited to Petty Cash.		✓			
Apr.	27 607	Am. Fore. Powder Co.	Dr.	80	615 75		
		N.O. 163 @ 4 mos due Aug 27		✓			
		in settlement of a/c to 4/1		✓			
Apr.	26 608	Brown A. & F.	Dr.	13	290 81		
		N.O. 164 @ 4 mos due Aug 27		✓			
		in settlement of a/c to 4/1/92		✓			
		To Notes Payable	Cr.	251			906 59

1897.

Apr.	29	610	Edison T. A.	Dr.	260	11200	00	
			Edison T. A.	"	260	2400	00	
			Edison T. A.	"	260	800	00	
			Edison T. A.	"	260	200	00	
			Cutting E. L.	"	271	3000	00	
			Howard E. H.	"	270	100	00	
			Conley O. J.	"	267	100	00	
			Marie P.	"	276	100	00	
			Stengraut A. W.	"	268	100	00	
			Ryan J. H.	"	272	100	00	
			Upton F. R.	"	266	400	00	
			Edison Nina	"	269	100	00	
			Eaton A. B.	"	275	100	00	
			Hutchinson J.	"	277	200	00	
			Batchelor Chas.	"	264	1100	00	
			To Capital Stock	Cr.	2			2000000
			call due this day		1			
Apr.	30	611	Real Estate, Mineral Rights & Lease		72	508	44	
			Prospecting	Dr.	68	1025	88	
			Mill Plant Con.	"	6	2251	62	
			Mine Operating	"	32	708	60	
			Experimental	"	70	283	76	
			Renewal	"	60	3124	22	
			Horses opr.	"	44	217	49	
			Mill opr.	"	18	115	30	
			Fuel	"	40	1577	59	
			Oil & Waste	"	36	537	71	
			Insurance	"	76	519	42	
			Mg. office Exp.	"	56	850	09	
			Office " "	"	54	60	72	
			" House "	"	16	36	75	
			" Mill Ex.	"	76	382	87	
			Commissions Ex.	"	86	97	68	
			Con. Royalties	"	44	26	25	42
			Interest	"	80	164	90	
			Pinal Oak Royalty	"	184	125	42	
			Office Pay Roll	"	48	424	45	
			Edison Ore Mill Co.	"	304	336	51	
			Bond Ex.	"	100	31	89	

1897.

Apr.	30	611	Walsh J. P.	Dr.	202	86	67	
			Accident Ins.	"	104	75	20	
			Nelson S. H. C.	"	300	7	00	
			Elec Dev. Co.	"	422	12	50	
			To Voucher Ledger	Cr.	✓			16315 53
Apr.	30	612	Voucher Ledger	Dr.	✓	1	00	
			To Mill Cons. A/c	Cr.	10			1 00
Apr.	30	613	O. J. Conley Mill A/c	Dr.	88	1199	50	
			To Mine opr.	Cr.	32			708 60
			" Renewal	"	60			273 41
			" Horses Opr.	"	44			217 49
			Transfer entry as per		✓			
			Conley's contract. Mill		✓			
			Expenses mo. April-97		✓			
Apr.	30	614	Mill Ex. Con.	Dr.	10	1	00	
			To Conley O. J.	Cr.	88			1 00
			Mill credit for mo.		1			
			of April 1897		1			

1892.

May	2	615	Notes Payable.	Dr. 251	7,868 78		
			To Edison Gen'l Elec	Cr. ✓			
			N.P. 110 due May 2-92 renewed in part	77		3603 12	
			" 111 " " 2-92 " " "	77		4265 66	
May	2	616	Edison Gen'l Elect.	Dr. 77	2500 00		
			N.P. 165 part renewal of	✓			
			note payable 110 due this day	✓			
	3	617	Edison Gen'l Electric Co.	Dr. 77	2500 00		
			N.P. 166 part renewal of	✓			
			N.P. " 110 due this day.	✓			
	11	618	N.J. Oil Co.	Dr. 56	444 61		
			N.P. 167 @ 4 mos due Sept	✓			
			14-92 in part of a/c to May 1	✓			
	11	619	Lawrence & S.	Dr. 104	612 16		
			N.P. 169 @ 4 mos due Sept	✓			
			14-92 in part on a/c	✓			
	11	620	Wm. Pitt & Sons Co.	Dr. 355	345 88		
			N.P. 170 @ 4 mos due Sept	✓			
			14-92 in part of a/c to May 1	✓			
	11	621	Edison Gen'l Electric Co.	Dr. 77	1210 50		
			N.P. 171 @ 4 mos due Sept	✓			
			14-92 in part on acct	✓			
	11	622	Dodge & Co.	Dr. 6	614 61		
			N.P. 172 @ 4 mos due Aug	✓			
			23-92 in part of a/c to 31-92	✓			
	11	623	Hoagland M.	Dr.	791 04		
			N.P. 168 @ 4 mos due Sept	✓			
			14-92 in part on a/c	✓			
			To Notes Payable.	Cr. 251		9021 80	
May	6	624	Batchelor Chas.	Dr. 264	100 00		
			To N.Y.N. Stuyvesant.	Cr. 268		100 00	
			Transfer entry this	✓			
			portion of call due Spring	✓			
			taken by C. Batchelor.	✓			

1892.

May	6	625	Edison T.A.	Dr. 260	11,600 00		
			do "A.V.C."	" 260	2,400 00		
			do "S.B.D."	" 260	800 00		
			do. "A.O.J."	" 260	200 00		
			Cutting R.L.	" 271	300 00		
			Batchelor Chas.	" 264	100 00		
			Hutchinson Jos.	" 277	200 00		
			Upton F.R.	" 266	400 00		
			Ryan R.V.	" 278	100 00		
			To Capital Stock	Cr. 2		20,000 00	
			Call due this day.	✓			
May	12	626	Bales Band.	Dr. 156	180		
			To East Coast Mfg Co.	Cr. 268		180	
			allowance for error in	✓			
			charging mights	✓			
May	12	627	D.J. Lovejoy. Mfr Co.	Dr. 55	586		
			To Oil & State	Cr. 36		84	
			" Rental "	" 60		502	
			sundry materials rec'd	✓			
			from this room during	✓			
			mo. Apr as per list.	✓			
May	16	628	Ogden Pay Roll	Dr 48	58 50		
			To House Rentals	Cr. 92		58 50	
			rentals for mo.	✓			
			Apr. deducted from	✓			
			men's pay through	✓			
			O.R. abs see list	✓			
May	27	629	Band Bales	Dr. 156	12 75		
			To Brady Jas.	Cr. 329		12 75	
			discount of 5% for	✓			
			ton allowed on April	✓			
			account.	✓			

1892.

May 27	630	Mint Expense Apr.	Dr.	37	386790		
		To O.J. Conley	Cr.	88			386790
		For 12893 tons of ore		✓			
		del'd during mo. april		✓			
		@ 30¢ per ton as contract		✓			
May 27	631	Ogden Steel Ex. Cons.	Dr.	3	10584		
		To O.J. Conley	Cr.	88			10584
		For exp. of during mo.		✓			
		of april used in		✓			
		construction		✓			
May 31	632	Bills Receivable	Dr.	255	17996		
		To F.O. Howe	Cr.	256			17996
		4 mos note dated Feby 9		✓			
		given in settlement of		✓			
		Feby a/c		✓			
May 31	633	Howe F.O.	Dr.	256	278		
		To Interest	Cr.	80			278
		3 mos int on note		✓			
		as above entry		✓			
May 31	634	Ogden Real Estate	Dr.	9	7272		
		To Mine Opr. Ex	Cr.	32			7272
		Cart Boy time used		✓			
		in grading during		✓			
		mo. of Apr. as list att.		✓			
May 31	635	Mine Opr. Ex.	Dr.	32	7272		
		To O.J. Conley. a/c	Cr.	88			7272
		Cart Boy time used		✓			
		for grading during		✓			
		mo. Apr.		✓			

1892

May 31	636	Ogden Petty Cash	Dr.	106	4755		
		To House Rentals	Cr.	97		400	
		" Pay Roll	"	48		4355	
		amt received by AC as		✓			
		per list attached		✓			
May 31	637	Ogden Real Estate	Dr.	9	12564		
		Real Estate Mineral Rights & L.	"	77	42150		
		Prospecting	"	65	14405		
		Ogden Mill Plant Cons.	"	6	48732		
		" Mine " "	"	10	4740		
		" Steel Exp	"	3	5111		
		Experimental	"	70	6650		
		Ogden Renewals	"	60	33803		
		" Mine Opr.	"	37	33703		
		" Horses	"	44	7132		
		" Mill "	"	18	47274		
		" Fuel	"	40	26043		
		" Oil & Waste	"	36	3786		
		" Office Ex. apr.	"	54	21967		
		" " "	"	56	64937		
		Ogden Steel Ex. "	"	76	44750		
		" House " "	"	16	1722		
		Commission Ex	"	86	630		
		Concentrate Royalties	"	94	29584		
		Interest	"	80	17998		
		Scrub Oak Royalty	"	154	12542		
		Edison Mfg Co.	"	93	2700		
		Walsh J.S.	"	307	8000		
		Bank Expense	"	100	6650		
		Accident a/c	"	104	500		
		Ogden Pay Roll	"	49	33658	24788	50
		To Voucher Ledger	Cr.	✓			

1897.

May	31	638	O. J. Conley, Sec	Dr.	88	4 03 9 16	
			To Mine Plant Tmo.	Cr.	10		47 40
			" Renewal	"	60		405 10
			" Mill Exp. apr.	"	37		337 0 34
			" Horses apr.	"	44		213 34
			Transfer entry in		✓		
			accordance with		✓		
			mine contract of		✓		
			O. J. Conley.		✓		

1897.

June	6	639	Edison T. A.	Dr.	260	11 40 00			
			" " R. Z. C.	"	260	24 00 00			
			" " H. O. P.	"	260	8 00 00			
			" " C. O. J.	"	260	7 00 00			
			Dyer R. H.	"	275	10 00 0			
			Harris R.	"	276	10 00 0			
			Upton F. R.	"	266	40 00 0			
			Edison Silas	"	269	10 00 0			
			Eaton R. B.	"	275	10 00 0			
			Hutchinson J.	"	277	20 00 0			
			Batchelor Chas	"	264	120 00 0			
			Cutting R. L.	"	271	300 00 0			
			To Capital Stock	Cr.	2			20,000	00
			call due this day.		✓				
June	6	640	T. A. Edison Lab. a/c	Dr.	138	1705	53		
			To T. A. Edison Cap. a/c	Cr.	260			1705	53
			Transfer entry to		✓				
			pay part of call on cap. S.		✓				
June	6	641	Sales Dand.	Dr.	156		63		
			To S. & H. Hand	Cr.	370				63
			discount allowed		✓				
			on apr a/c		✓				
June	10	642	O. J. Conley Mine Sec	Dr.	88	10	16		
			To Rucstal Sec	Cr.	60			4	61
			" Mill Exp. apr	"	76			4	62
			" Oil & Waste	"	36				93
			For sundry articles		✓				
			received from store-		✓				
			room during mo.		✓				
			stay for mine use		✓				
			as per list attached		✓				

1892.

June 8	643	Ogden Pay Roll	Dr.	49	58 50		
		To Hotel Rentals	Cr.	92			58 50
		Rentals for mo. of		✓			
		Stay deducted from		✓			
		Sundry meals pay in		✓			
		pay Roll abstract.		✓			
June 8	644	Ogden Mine Expense Acct	Dr.	37	3708 20		
		To O. J. Conley's Mine A/c	Cr.	88			3708 20
		For 10,610 tons ore delivd		✓			
		during the mo ending 92 @ 30¢		✓			
		and 100 tons ore handled		✓			
		@ 21¢ per ton as per agreement		✓			
June 8	645	Ogden Gulch Exp Cons.	Dr.	3	269 03		
		To O. J. Conley's Mine A/c	Cr.	88			269 03
		For keep of Horses, &c		✓			
		time of cart boy during		✓			
		mo ending 92		✓			
June 9	646	Rodger & Co.	Dr.	6	41 45		
		R.O. # 172 due Sept 16.92		✓			
		given in payt of A/c to 6/1.92		✓			
"	647	Manning, Maxwell & Moore	Dr.	29	652 95		
		R.O. 174 due Oct 12.92 in		✓			
		payt of acct to June 1.92		✓			
" 9	648	Madden C.	Dr.	46	434 13		
		R.O. 175 due Oct 12.92 in		✓			
		payt of acct to June 1.92		✓			
"	649	Am Gen Powder Co.	Dr.	80	875 14		
		R.O. 176 due Oct 12.92 in		✓			
		payt of acct to June 1.92		✓			
		To Notes Payable	Cr.	251			2376 74

1892.

June 9	650	Hoagland N.	Dr.	100	743 59		
		R.O. # 177 due Oct 12.92 in		✓			
		payt of acct to June 1.92		✓			
"	651	Lawrence & Co. J.	Dr.	104	724 45		
		R.O. # 178 due Oct 12.92 in		✓			
		payt of acct to June 1.92		✓			
"	652	Morris City N. & S. Co.	Dr.	106	602 04		
		R.O. 179 due Oct 12.92 in		✓			
		payt of acct to June 1.92		✓			
"	653	Riell J. J.	Dr.	142	540 14		
		R.O. 180 due Oct 12.92 in		✓			
		payt of acct to June 1.92		✓			
"	654	N.Y. Belt & Packing Co.	Dr.	355	555 86		
		R.O. 181 due Oct 12.92 in		✓			
		payt of acct to June 1.92		✓			
"	655	N.J. Oil Co.	Dr.	56	263 90		
		R.O. 182 due Oct 12.92 in		✓			
		payt of acct to June 1.92		✓			
"	656	Harrington & King Perf. Co.	Dr.	153	787 42		
		R.O. 183 due Oct 12.92 in		✓			
		payt of account to 6/1.92		✓			
"	657	Stratton Exp. Co.	Dr.	365	208 25		
		R.O. 184 due Oct 12.92 in		✓			
		payt of acct to June 1.92		✓			
"	658	Brown Steel Works.	Dr.	368	326 37		
		R.O. 185 due Oct 12.92 in		✓			
		payt of acct to June 1.92		✓			
" 10	659	Taylor & Co.	Dr.	416	191 64		
		R.O. 186 due Oct 23.92 in		✓			
		payt of account to June 1		✓			
"	660	Hood J. H.	Dr.	92	591 49		
		R.O. 187 due Oct 23.92 in		✓			
		payt of acct to June 1		✓			
		To Notes Payable	Cr.	251.2			4,961 18

1897

June	27	661	Babcock Concentrator	Dr.	150	110	
			To Van Ahn & Co.	Cr.	373		110
			discount allowed		✓		
			on stmt acct.		✓		
June	28	662	Bills Receivable	Dr.	255	2955 15	
			To N. B. Steel Co.	Cr.	340		2955 15
			4 mos. note rec'd		✓		
			stmt 24-gr accepted		✓		
			in settlement of Mg'l		✓		
June	28	663	N. B. Steel Co.	Dr.	340	43 67	
			To Interest	Cr.	50		43 67
			3 mo. Int. on 4 mos. note		✓		
June	28	664	Interest	Dr.	50	48 61	
			To Bills Receivable	Cr.	255		48 61
			dis. on 4 mos. note		✓		
			of N.B. Steel Co. at		✓		
			Chtn Bank this day.		✓		
			Note matures Sept 27		✓		
June	30	665	Mg. Petty Cash	Dr.	110	50	
			To Bates Mfg Co.	Cr.	421		50
			Bill of mer. 3d. paid		✓		
			and put in P.C.		✓		

1897.

June	30	666	Ogden Real Estate	Dr.	9	169 51	
			Real Estate, Mineral Rights & L.	"	72	469 14	
			Prospecting	"	68	458 70	
			Ogden Mill Bldgs Cr.	"	11	2447 05	
			" " Plant "	"	6	4438 37	
			" Sluice " "	"	10	321 45	
			" Renewal a/c	"	60	3696 26	
			" Mill Opr. Ex	"	18	3179 07	
			" Sluice " "	"	32	3042 05	
			" Office Ex	"	54	189 22	
			" Mill " opr.	"	76	284 12	
			Mg. office Expense	"	56	521 34	
			Commission, Exc.	"	86	70 37	
			Concentrate Royalties	"	94	175 00	
			Interest	"	50	148 53	
			Walsh J. P.	"	307	80 00	
			Bank Expense	"	100	42 10	
			Smith S. A.	"	434	25 00	
			Scrub Oak Royalty	"	184	125 42	
			Ogden Horses opr.	"	44	117 73	
			" Oil and Waste	"	36	54 56 3	
			" Fuel	"	40	137 16	
			To Voucher Ledger	Cr.	✓		21,876 73
June	30	667	Of Conley's Mill a/c	Dr.	88	3,741 24	
			To Mill Plant Cr.	Cr.	10		321 45
			" " Exp opr.	"	32		3042 05
			" Horses "	"	44		117 73
			" Renewal	"	60		260 51
			Transfer entry in		✓		
			accordance with		✓		
			Mill Contract		✓		

1897.

July	1	668	Cash Y/c	Dr.	116	25 00		
			To ogden Pay Roll	Cr.	49			25 00
			check 1894 cancelled		✓			
			this day.		✓			
July	1	669	Ogden Pay Roll	Dr.	49	1223 03		
			To Ogden Petty Cash	Cr.	106			1223 03
			sundry accts paid as		✓			
			advance during mo June		✓			
			see list att. to voucher.		✓			
July	1	670	Ogden Petty Cash	Dr.	106	41 81		
			To House Rentals	Cr.	92			6 00
			" Mill Plant Cons.	"	6			31 71
			" " Opr. Expense	"	15			2 85
			" O.J. Conley Y/c	"	88			1 25
			sundry accts paid to		✓			
			petty cash see list att. to vo.		✓			
July	1	671	Renewal Y/c	Dr.	60	77 05		
			Mill opr.	"	32	5 00		
			To O.J. Conley Mill Y/c	Cr.	88			82 05
			sundry bills charged to		✓			
			O.J.C. and refunded. For		✓			
			particulars see list att.		✓			
July	1	672	Bond Sales	Dr.	156	16 11		
			To Brady Jas.	Cr.	329			16 11
			discount on June bill 1st		✓			
			and error in chgs 4th		✓			
July	8	673	Bond Sales	Dr.	156	60		
			To R. V. Office	Cr.	380			60
			discount allowed on		✓			
			June bill		✓			

1897.

July	1	674	Ogden Pay Roll	Dr.	49	69 09		
			To O.J. Conley Y/c	Cr.	88		9 09	
			" House Rentals	"	92		60 00	
			For particulars see		✓			
			list att. to voucher.		✓			
July	1	675	Mill Buildings Cons.	Dr.	11	411 54		
			To O.J. Conley Y/c	Cr.	88		411 54	
			For stones, carts, hay		✓			
			and powder used in		✓			
			cons. and chgd to O.J.		✓			
			Conley during mo June		✓			
			see lists attached to vo.		✓			
July	8	676	Equipment T.R.	Dr.	260	1300 00		
			" " R.V.C.		260	2400 00		
			" " St.S.P.		260	800 00		
			" " A.O.T.		260	200 00		
			Cutting R.H.		271	300 00		
			Batchelor Chas.		264	1200 00		
			Upton F.R.		266	400 00		
			Hutchinson J		277	200 00		
			Ryan T.F.		272	100 00		
			Nami P		276	100 00		
			Conley O.J.		267	100 00		
			Howard C.H.		270	100 00		
			Piper R.S.		278	100 00		
			To Capital Stock	Cr.	2			20,000 00
			call due this day.		✓			
July	25	677	Bills Receivable	Dr.	258	8120 70		
			To S. B. Steel Co.	Cr.	-			
			4 mos note maturing Oct 15		340		4060 00	
			4 " " " Nov 4		340		4060 70	
			given in pay't of July 1st		✓			

1897.

July	25	678	N. B. Stul Co. Dr.	340	170 01	
			To Interest Cr.	80		170 01
			3 mos int on notes	✓		
			maturing Oct 18 '94	✓		
July	25	679	Interest a/c Dr.	80	135 58	
			To Bills Receivable Cr.	258		135 58
			discount on notes	✓		
			maturing Oct 18 '94	✓		
			dis at ch. nat Bank	✓		
			July 25 '94 & 97 respectively	✓		
July	12	680	Morris City N. & S. Co. Dr.	107	580 27	
			N. P. 189 due Nov 15. 1892	✓		
			in part of June a/c	✓		
		681	Standard Oil Co. Dr.	156	439 64	
			N. P. 190 due Nov 15. 1892	✓		
			in part of June a/c	✓		
		682	Barg. Card Cloth. Co. Dr.	251	463 66	
			N. P. 191 due Nov 15. 1892	✓		
			in part of June a/c	✓		
		683	Hunt Co. & H. Dr.	354	399 64	
			N. P. 192 due Nov. 15. 92	✓		
			in part of June a/c.	✓		
		684	My. Bell & Pack. Co.	355	459 45	
			N. P. 193 due Nov 15. 92	✓		
			in part of June a/c.	✓		
			To Notes Payable Cr.	252		2340 76
July	27	685	Mine Expense Opr. Dr.	32	4382 97	
			To O. J. Conley a/c Cr.	88		4382 97
			For 1140.9 tons ass during	✓		
			mo June @ 30¢ per ton and	✓		
			287 tons pickaulch @ 25¢	✓		
			as per contract.	✓		

1897.

July	30	686	Conley O. J. Mine a/c. Dr.	88	12 14	
			To Ogden Mine Exp Opr. Co.	76		12 14
			For sundry materials	✓		
			received from Store	✓		
			room during mo.	✓		
			June see list	✓		
July	12	687	Am Gun Powder Mfg Co. Dr.	80	383 62	
			N. P. 188 @ 4 mos due	✓		
			Nov 15. 92 in part of June a/c	✓		
		688	Tippett & Hood. Dr.	49	478 67	
			N. P. 194 @ 4 mos due	✓		
			Nov 15. 92 in part June a/c	✓		
			To Notes Payable Cr.	252		862 29
July	30	689	Ogden Real Estate Dr.	9	12 25	
			Real Estate, N. R. and House	72	688 29	
			Prospecting	68	790 25	
			Ogden mill Bldg.	11	5935 75	
			" " Plant Equ.	6	4339 28	
			" Mine Expense	3	53 83	
			" Renewal	60	4936 17	
			Experimental	70	204 26	
			Ogden mine Exp Opr	32	3889 01	
			" Mill " "	18	4105 20	
			" Tree	40	1090 31	
			" Oil and Waste	36	339 35	
			Insurance	76	870 00	
			Interest	80	65 88	
			Gen. Repairs	94	521 47	
			Ogden office Exp Opr.	54	200 71	
			" Gen " "	26	475 83	
			" Boarding House	16	19 60	
			Sand Exp	100	99 82	
			Commission Dr.	86	175 20	
			Accident a/c.	104	17 87	
			Walsh J. P.	307	100 00	
			Oates Mfg Co.	471	3 50	

1897.

July	30	689	Edison Mfg. Co.	Dr.	93	6 00	
			Electrical Div. Co.	"	444	12 50	
			Mf. Concentrating Works.	"	300	75 00	
			Bank Oats Royalty.	"	154	1 205 42	
			Legal	"	54	36 12 74	
			Mf. office Exp.	"	56	154 73	
			To Voucher Ledger.	Cr.	✓		39,155 75
July	30	690	O. J. Conley Mine a/c.	Dr.	88	4,638 05	
			To Renewal	Cr.	60		749 04
			" Mine Exp. Opr.	"	37		3,889 01
			Transfer entry in		✓		
			accordance with		✓		
			mine Contract.		✓		

1897.

Aug	1	691	Mine Expense Opr.	Dr.	37	4,503 30	
			To O. J. Conley a/c	Cr.	88		4,503 30
			For 14,654 tons of ore		✓		
			delivered and 359 tons		✓		
			of ore re-handled @		✓		
			30¢ per ton, as contract		✓		
Aug	1	692	Stock J. M. Contractor	Dr.	354	1,755 33	
			To Mill Buildg. Con. Co.		11		1,755 33
			Labor of men on		✓		
			stock house 8/23		✓		
			during mo. July, as		✓		
			list attached to voucher		✓		
Aug	1	693	Central Railroad Co.	Dr.	385	554 90	
			To Mill Buildings Con. Co.		11		554 90
			Labor of men on		✓		
			switch during mo.		✓		
			July, as list att. to vo.		✓		
Aug	1	694	Central Railroad Co.	Dr.	385	65 10	
			To O. J. Conley a/c	Cr.	88		65 10
			Explosives used		✓		
			during mo. of July		✓		
			in constructing switch		✓		
Aug	1	695	Mill Buildings Con.	Dr.	11	47 40	
			Renewal a/c.	"	60	25 00	
			Mine Expense Opr.	"	36	31 60	
			To O. J. Conley a/c	Cr.	88		104 00
			For items used in		✓		
			cons. roper. and lumber		✓		
			furnished during mo.		✓		
			July. For particulars		✓		
			see list attached to		✓		
			voucher.		✓		

1892.

Aug	10696	Sand Sales	Dr. 156	3 44		
		To Edwards Bros	Cr. 323			3 44
		discount allowed on	"			
		sand bill	"			
Aug	10697	Sand Sales	Dr. 156	27 66		
		To O'Reilly F. C.	Cr. 320			27 66
		discount of 5% per	"			
		ton allowed on sand	"			
		bills to July 18. $ inc. 16	"			
		and allowance for extra	"			
		later in unloading	"			
		but corr. 3rd	"			
Aug	6	498 Edison T. A.	Dr. 260	1 20 00 00		
		" R.L.C.	" 260	2 50 00 00		
		" S.B.O.	" 260	80 00 00		
		" A.O.J.	" 260	20 00 00		
		Batchelor Chas.	" 264	1 20 00 00		
		Cutting R.L.	" 271	2 00 00 00		
		Slepton F.R.	" 266	50 00 00		
		Hutchinson J.	" 277	20 00 00		
		Dyer R.H.	" 278	30 00 00		
		Edison Mina	" 269	10 00 00		
		To Capital Stock	Cr. 2			20 00 00 00
		call due this day	"			
Aug	10699	Sand Sales	Dr. 156	4 45		
		To Bethlem Iron Co.	Cr. 319			4 45
		cancelling charge	"			
		made Nov 20-92 for	"			
		car of sand.	"			

1892.

Aug	8	700 Manning Maxwell & Moore	Dr. 37	8 48 83		
		N.O. 195 @ 4 mos due Sept	"			
		in payt of July 4/c.	"			
	8	701 Sch Mal & Harbin Co.	Dr. 54	29 66 7		
		N.O. 196 @ 4 mos due Sept	"			
		in payt of July 4/c.	"			
	8	702 Wood, J. H.	Dr. 72	8 58 13		
		N.O. 197 @ 4 mos due Sept	"			
		in payt of July 4/c.	"			
	8	703 Am. Fire Prev. Co.	Dr. 80	3 57 19		
		N.O. 198 @ 4 mos due Sept	"			
		in payt of July 4/c	"			
	8	704 Lawrence & Co. J.	Dr. 104	9 55 75		
		N.O. 199 @ 4 mos due Sept	"			
		in payt of July 4/c.	"			
	8	705 Standard Oil Co.	Dr. 156	26 79 6		
		N.O. 200 @ 4 mos due Sept	"			
		in payt of July 4/c.	"			
	12	706 Ry. Belt & Pack. Co.	Dr. 163	29 81 2		
		N.O. 201 @ 4 mos due Sept	"			
		in payt of July 4/c.	"			
	12	707 Barg. Card Cash Co.	Dr. 351	7 35 99		
		N.O. 202 @ 4 mos due Sept	"			
		in payt of July 4/c.	"			
	12	708 General Electric Co.	Dr. 78	6 27 31		
		N.O. 203 @ 4 mos due Sept	"			
		in payt of July 4/c.	"			
		To Notes Payable	Cr. 352			5,418 46
Aug.	22	709 Bills Receivable	Dr. 258	10 61 7		
		To Hour F. P.	Cr. 376			10 61 7
		4 mos note maturing	"			
		Sept 26. given in	"			
		settlement of July	"			
		account.	"			

1897.

Aug	27	710	House F. S.	Dr.	326	167	
			To Interest	Cr.	80		167
			3 mos int on note		✓		
			maturing Sept 16-97		✓		
Aug	27	711	Bills Receivable	Dr.	258	3559 94	
			To N. B. Steel Co	Cr	340		3559 94
			3 mos note maturing		✓		
			Nov 16-97 - gross no		✓		
			settlement of July 1/98		✓		
Aug	27	712	N. B. Steel Co.	Dr.	340	52 61	
			To Interest	Cr.	80		52 61
			3 mos int on note		✓		
			maturing Nov 16-97		✓		
Aug	25	713	Edison T. A. Cap 1/2	Dr.	138	2000 59	
			To Edison T. A. Cap 1/2	Cr.	260		2000 59
			Transfer entry to		✓		
			pay calls on Cap Stock		✓		
Aug	27	714	Edison T. A.	Dr.	260	5400 00	
			" R. L. C. "		260	1400 00	
			" Sr. R. A. "		260	400 00	
			" A. C. J. "		260	100 00	
			Cutting R. L.		271	1500 00	
			Batchelor Chas.		264	600 00	
			Hutchinson J.		277	100 00	
			Upton F. R.		266	200 00	
			Ryan T. F.		272	100 00	
			Harris S.		276	100 00	
			Dyer R. H.		278	100 00	
			To Capital Stock	Cr.	7		1000 00
			Call due this day.		✓		

1897.

Aug	25	715	Renewal	Dr.	60		5 17
			Unit Expense Acc.	"	26		6 13
			T. J. Conley	Dr	88	11 25	
			For sundry articles		✓		
			received from store -		✓		
			Room during mo. July		✓		
Aug	25	716	Ogden Pay Roll	Dr.	49	74 36	
			To House Rentals	Cr.	92		62 00
			" Mill Building Tons	"	11		17 36
			House Rentals mo July		✓		
			& for wood sold to sundry		✓		
			movers & deducted from		✓		
			their pay through Pay Roll		✓		
			All lists attached to vo		✓		
Aug	31	717	Interest 1/2	Dr.	80	52 95	
			To Bills Receivable	Cr.	258		52 95
			interest on 11 mos		✓		
			note of N. B. Steel Co.		✓		
			maturing Nov 16-97		✓		
			discounted this day at		✓		
			Chatham Nat. Bk.		✓		
Aug	31	718	Ogden Pay Roll	Dr.	49	41 71	
			To Ogden Petty Cash	Cr.	106		41 71
			Sundry accts paid in		✓		
			advance during mo July		✓		
			see vouchers		✓		
Aug	31	719	Ogden office Exp	Dr.	54	565 00	
			To Ony. office "	Cr.	56		565 00
			abstract vo. 14 aug.		✓		
			Charged in error		✓		
			to Mysoggine Exp.		✓		

1892.

Aug 31	720	Real Estate Income & L.	Dr.	72	59189		
		Prospecting	"	68	6815 0		
		Experimental	"	70	30192		
		Renewals	"	60	5125 64		
		Insurance	"	76	1685 0		
		Commissions Dr.	"	86	8925		
		Cor. Royalties	"	94	5000		
		Interest	"	80	1105 6		
		Scott Oak Royalty	"	184	1254 42		
		Bond Expense	"	100	1936 1		
		Welch J. P.	"	302	800 0		
		Ward J. M.	"	384	1250 0		
		Accident Co	"	104	22 00		
		Ogden Mill Bldg Cons.	"	11	3550 45		
		" " Plant "	"	6	5975 47		
		" Gen Exp "	"	3	26 25		
		" Mill " Opr.	"	32	4210 15		
		" Mill " "	"	15	4415 44		
		" Fuel	"	40	2465 91		
		" Oil & Waste	"	36	427 37		
		" Gen Exp Opr.	"	76	600 15		
		" Boarding House	"	16	32 25		
		" Office Exp	"	54	156 13		
		New York " "	"	56	55 93		
		To Vo. Ledger	Cr.				30,084 59
Aug 31	721	O. J. Conley & Co	Dr.	88	4558 67		
		To Renewal	Cr.	60			345 52
		" Mill Exp Opr.	"	32			4210 15
		Transfer entry in					
		accordance with					
		Mills Contract.					

1892.

Sept. 1	722	Ogden Pay Roll.	Dr.	49	515 91		
		To Ogden Petty Cash	Cr.	106		515 91	
		sundry amount paid		"			
		in advance during		"			
		mo Aug see vouchers.		"			
Sept. 1	723	Ward J. M. Contractor	Dr.	384	619 51		
		To Mill Building	Cr.	11		619 51	
		Labor of new on 1023		"			
		Storehouse during		"			
		mo Aug see list to vo.		"			
Sept. 1	724	Ogden Pay Roll	Dr.	49	81 50		
		To House Rentals	Cr.	94		68 00	
		" Mill Building	"	11		13 50	
		Home rentals mo.		"			
		Aug. for wood sold		"			
		to pantry men and		"			
		deducted through Acc.		"			
Sept. 3	725	Notes Payable	Dr.	252	2500 00		
		To Edison Gen Elec Co.	Cr.	77		2500 00	
		N. 0165 due Sept 5-92		"			
		renewed in full.		"			
Sept. 3	726	Edison General Elec Co.	Dr.	77	2500 00		
		To Notes Payable	Cr.	252		2500 00	
		N. 0205 @ 4 mos. date		"			
		Jany 6-93 in full of 165		"			

1894.

Sept 8	727	Edison T. A.	Dr. 261	1080000			
		" " R.K.C.	" 261	2800000			
		" " S.D.K.	" 261	800000			
		" " A.O.S.	" 261	400000			
		Cutting R. K.	" 274	3000000			
		Batchelor Chas.	" 264	1300000			
		Howard C. H.	" 270	100000			
		Hutchinson J.	" 277	200000			
		Upton S. R.	" 266	400000			
		Dyer R. H.	" 275	200000			
		Conley O. J.	" 267	100000			
		Edison Mina	" 269	100000			
		To Capital Stock	Cr. 71			20000000	
		called this day	"				
Sept 8	728	O. J. Conley Jr.	Dr. 88	9799			
		To Mine Exp Apr	Cr. 37			9799	
		Transfer cancelling	"				
		foot of Journal Pg 675	"				
Sept 8	729	Renewal Jr.	Dr. 60	5378			
		To O. J. Conley	Cr. 88			5378	
		Sundry July bills chgd	"				
		to Conley Jr. and refund	"				
		see line adj. to reminder	"				
Sept 9	730	Mine Exp Apr.	Dr 37	210900			
		To O. J. Conley Jr.	Cr. 88			210900	
		For 6995 tons of ore	"				
		delt and 35 tons pickandle	"				
		during mo Aug. @ 30¢	"				
		per ton as per contract	"				

1894.

Sept. 19	731	Conley Jr O. J.	Dr. 88	850			
		To Mill Exp Apr.	Cr. 18			850	
		Transfer entry cash	"				
		paid Adam Norman and	"				
		chgd to Mill Exp in error	"				
Sept. 19	732	Ogden Gas Co Apr.	Dr. 26	3160			
		Mill Buildings Cons.	" 11	47440			
		To O. J. Conley Jr.	Cr. 88			79000	
		Kept of Houses & cents	"				
		used in cond's apr	"				
		during mo Aug.	"				
Sept. 22	733	Bond Sales	Dr. 156	13445			
		To Lehigh Valley RR	Cr. 366			350	
		cancelling and bill Ap. 9.	"				
		" Van Keuran & Co	Cr. 374				
		cancelling and bill May 7	"			995	
Sept. 22	734	General Electric Co	Dr. 75	73308			
		N.O. 206 @ 4 mos due 1/7.93	"				
		in payt on account	"				
"	735	Standard Oil Co.	Dr. 156	32318			
		N.O. 208 @ 4 mos due 1/7.93	"				
		in payt of Aug acct.	"				
"	736	Poole & Co R.	Dr. 108	96461			
		N.O. 209 @ 4 mos due 1/7.93	"				
		in payt of Aug account	"				
"	737	Hoagland M.	Dr. 100	89907			
		N.O. 210 @ 4 mos due 1/7.93	"				
		in payt of Aug Jr.	"				
"	738	Am. Tore. Powder Co.	Dr. 80	42502			
		N.O. 211 @ 4 mos due 1/7.93	"				
		in payt of Aug Jr.	"				
		To Notes Payable	Cr. 252			33446	

1894.

Sept	17	739	Manning Maxwell & M	Dr.	37	257	00		
			N.O. 212 @ 4 mos due 1/12-93		-				
			in payt on account		-				
		740	Morris Cty M & S Co.	Dr.	107	306	74		
			N.O. 213 @ 4 mos due 1/12-93		-				
			in payment on account		-				
		741	Egleston Bros & Co.	Dr.	147	252	51		
			N.O. 214 @ 4 mos due 1/12-93		-				
			in payment on account		-				
		742	Barg Card Cloth Co.	Dr.	351	277	93		
			N.O. 215 @ 4 mos due 1/12-93		-				
			in payment on account		-				
			To Notes Payable	Cr.	252			1088	68
Sep	29	743	O. J. Conley & Co.	Dr.	88		40		
			To Mine Expense	Cr.	32				40
			Transferring for amts		-				
			deducted from pay		-				
			contrac of Statement		-				
			McPrinth Cash State		-				
			ment for Aug.		-				
Sep.	29	744	Renwick & Co.	Dr.	60	42	44		
			To O. J. Conley & Co	Cr.	88			42	44
			Transfer entry cancel		-				
			ing part of Inv. 2740		-				
			for particulars see		-				
			Statement att. to bill		-				
Sep.	30	745	O. J. Conley & Co	Dr.	88	4	14		
			To Renwick	Cr.	60			3	11
			" Oil & Mate	"	36			1	03
			For sundry material		-				
			received from store-		-				
			room during mo Aug.		-				
			per list att. to voucher		-				

1894.

Sept	30	746	Real Estate, Mineral & L.	Dr.	7	1	05	96	
			Ogden Real Estate	"	9		26	40	
			Prospecting		65		41	18	
			Ogden Mill Bldg		11		33	297	
			" Mill Plant		6		36	900	
			" Mine "		10		15	738	
			" Residence Bldg		13		52	807	
			" Mill Exp. Con.		3		30	927	
			" Renewals		60		45	299	
			" Mine Exp. opr		34		20	684	44
			" Horses opr.		44		1	297	
			" Mill Exp. "		18		35	061	3
			" Fuel		40		54	229	
			" Oil & Mate		36		17	350	
			" Office		54		30	868	
			" Gen Exp opr.		26		40	969	
			My Office Exp. opr.		56		69	981	
			Boarding House Exp.		16		16	88	
			Con. Royalties		94		17	500	
			Interest		80		14	253	
			Scrub Oak Royalty		184		12	542	
			Accident Ins.		104		37	306	
			Ward Ins.		284		7	000	
			Bates Rifle Co		421			35	
			Edison Co Mill Co.		204			480	
			Sand Sales		156			883	
			" Expense		100			52	41
			Walsh J. P.		302		10	000	
			To Voucher Ledger	Cr.	"				22	706	76
Sept.	30	747	O. J. Conley & Co	Dr.	88	2	461	55	
			To Renwick & Co	Cr.	60				26	314
			" Mine Exp opr.	"	34				20	684	44
			" Horses " "	"	44				1	297	7
			Transfer entry		-				
			in accordance		-				
			with Mine Contract		-				

1897

Oct.	1	748	Ogden Petty Cash	Dr. 106	25 00		
			To Smith R. A.	Cr. 124			25 00
			on to ogden &c. in	"			
			settlement of lee tie	"			
Oct.	1	749	Ogden Pay Rec.	Dr. 49	443 74		
			To Ogden Petty Cash	Cr. 106			443 74
			sundry amounts	"			
			paid in advance on	"			
			account Rept Pay Rolls	"			
Oct.	7	750	Edison T. A.	Dr. 261	10,700 00		
			Edison T. A. "R.R."	" 261	290 00 0		
			Edison T. A. "N.B.D."	" 261	80 00 0		
			Edison T. A. "A.O.D."	" 261	20 00 0		
			Cutting R. L.	" 271	300 00 0		
			Batchelor Chas.	" 264	130 00 0		
			Hutchinson J.	" 277	20 00 0		
			Upton F. R.	" 266	50 00 0		
			Byer R. S.	" 278	20 00 0		
			Marie O.	" 276	10 00 0		
			Payne Thomas	" 272	10 00 0		
			To Capital Stock	Cr. 2			20,000 00
			Call due this day	"			
Oct.	7	751	Edison T. A. Genl Exp.	Dr. 138	456 57		
			To Edison T. A. Cap Ac. Cr.	261			456 57
			Transfer entry to pay	"			
			calls on cap stock due	"			
			Oct. 7. 1897.	"			

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Oct.	14	752	Ogden Pay Rec	Dr. 49	327 75		
			To House Rentals	Cr. 92		66 00	
			" Genl Exp. Apr.	" 26		4 00	
			" Buildings Cons.	" 11		1 2 7 5	
			House rentals mo. Sept.	"			
			and wood sold and stored	"			
			sold & new and deducted	"			
			from their through day	"			
			Rec abstract.	"			
Oct.	14	753	Renewal &c.	Dr. 60	32 17		
			Genl Expense Apr.	" 26	46 71		
			Buildings Cons.	" 11	3 1 14		
			To O. J. Culley	Cr. 88		110 02	
			Horses, carts and sundry	"			
			articles used in con-	"			
			nection, originally charged	"			
			to Culley &c. See list	"			
			attached to voucher.	"			
Oct.	14	754	Ogden Music Expense Apr.	Dr. 32	3327 75		
			To O. J. Culley &c.	Cr. 88		3327 75	
			For 1056 1/2 tons ore	"			
			drill and 586 tons re-	"			
			hauled @ 30¢ per ton	"			
			during mo. Sept as	"			
			per music contract.	"			
Oct.	25	755	Central R. R. Co. Burial Contract	Dr. 355	224 90		
			To Ogden Genl Exp Cons.	Cr. 2		224 90	
			amts on above	"			
			contract for labor	"			
			of men	"			

1897.

Oct.	14	756 Am. Fore. Powder Co.	Dr.	80	2503	38	
		N.O. 216 @ 4 mos due 3/17.93	"				
		in payt. of Sept. account	"				
	14	757 Hoagland N.	Dr.	100	765	67	
		N.O. 217 @ 4 mos due 3/17.93	"				
		in payt. of Sept. account	"				
	"	758 Lawrence & Co. J.	Dr.	104	655	30	
		N.O. 218 @ 4 mos due 3/17.93	"				
		in payt. of Sept. acct	"				
	"	759 Morris Cy. Sh. & S. Co.	Dr.	107	634	28	
		N.O. 219 @ 4 mos due 3/17.93	"				
		in payt. of Sept. acct.	"				
	"	760 N.Y. Bell & Cooking Co.	Dr.	163	1145	90	
		N.O. 220 @ 4 mos due 3/17.93	"				
		in payt. of Sept. account	"				
	"	761 Rickerson Mine	Dr.	376	469	25	
		N.O. 221 @ 4 mos due 3/17.93	"				
		in payt. of Sept. acct	"				
	"	762 General Electric Co.	Dr.	98	2403	20	
		N.O. 223 @ 4 mos due 3/17.93	"				
		in payt. of Sept. acct	"				
		Jo. Notes Payable	Cr.	753			4,164	98
Oct.	26	763 Sand Sales	Dr.	156	38	82	
		Jo American Exp. Co.	Cr.	369			89	
		discount of 5% per ton	"				
		on invoice of June 10.93	"				
		Jo. Oliver T. V.	Cr.	380			293	
		discount of 5% per ton	"				
		on invoice for sand	"				
		dated July 20.93.	"				
Oct.	14	764 Metropolitan Rubber Co.	Dr.	377	293	50	
		Jo. Notes Payable	Cr.	753			293	50
		N.O. 222 @ 4 mos due 3/17.93	"				
		in payt. of Sept. a/c.	"				

1897.

Oct.	31	765 Hand Sort	Dr.	870	2	10	
		Ogden Pay Roll.	"	49	1000		
		Jo. N.Y. City Cash.	Cr.	111			1012
		cash paid to above	"				
		men for salary etc	"				
Oct.	31	766 Ogden Real Estate	Dr.	9	3477	72	
		" Mill Buildings	"	11	2864	71	
		" " Plant.	"	6	3554	19	
		" Mill "	"	10	354	40	
		" " Expense Acc.	"	37	3954	78	
		" Mill " "	"	18	4935	22	
		" Steel " "	"	3	463	76	
		" Residence Buildings	"	13	493	26	
		" Boarding House	"	16	21	20	
		" Renewals	"	60	8227	91	
		" Fuel	"	40	1290	71	
		" Oil & Waste	"	36	811	31	
		" Office Expense Acc.	"	54	354	39	
		Real Estate N. R. & Lease	"	72	501	97	
		Prospecting	"	66	425	70	
		Encrusted Royalties	"	94	1745	50	
		Experimental	"	70	32	91	
		Interest	"	80	91	07	
		N.Y. Office Exp. Acc.	"	56	969	42	
		" Cor. Stocks	"	300	75	00	
		Spent Orig. Royalty	"	184	1254	42	
		Accident A/c	"	104	116	87	
		Stand. J.M.	"	384	55	00	
		Sand Expense	"	100	50	50	
		Sand Sales	"	156	7	75	
		Stock J.P.	"	302	80	00	
		Jo. Vo Kruger	Cr.	1			32989	97

1897.

Oct.	31	767	Conley O. J. Jr.	Dr.	88	51 71	44		
			To Renewal Jr.	Cr.	60			116	66
			Music Exp. Appr.	"	37			3954	78
			Transfer entry in		"				
			accordance with		"				
			music contract		"				
Oct.	31	768	Ogden Gene Exp. appr.	Dr.	26	463	76		
			To Gene Exp. Cons.	Cr.	3			463	76
			Transfer entry		"				
			on account of		"				
			error in posting		"				
			as per No. 766.		"				

1897.

Nov.	7	769	Edison T. A.	Dr.	261	1450	00		
			Batchelor Chas.	"	264	130	00		
			Hutchinson J.	"	277	200	00		
			Edison Mina	"	269	100	00		
			Upton H.R.	"	266	500	00		
			Conley O. J.	"	267	100	00		
			Dyer R. N.	"	275	200	00		
			Carman E.B.	"	279	100	00		
			Cutting R. L.	"	271	3000	00		
			To Capital Stock	Cr.	2			40,000	00
			Call due this day.		"				
Nov	7	770	Edison T. A. Genl Ex.	Dr.	138	1500	13		
			To Edison T. A. Cap. %	Cr.	261			1500	13
			Transfer entry to pay		"				
			part of call due Nov 7 97		"				
Nov.	14	771	Edison T. A.	Dr.	261	690	00		
			Cutting R. L.	"	271	1500	00		
			Batchelor Chas.	"	264	700	00		
			Hutchinson J.	"	277	100	00		
			Upton H.R.	"	266	300	00		
			Ryan T. F.	"	274	100	00		
			Marie P.	"	276	100	00		
			Howard C.H.	"	270	100	00		
			Dyer R. N.	"	275	100	00		
			Selby H.M.	"	280	100	00		
			To Capital Stock	Cr.	2			10,000	00
			Call due this day.		"				
Nov	14	772	Ogden Pay Roll	Dr.	49	109	99		
			To Ogden Selby Trust	Cr.	107			109	99
			Sundry amounts paid		"				
			in advance on acct of		"				
			Oct Pay Roll.		"				

1897.

Nov	14	773	Egan Pay Roll	Dr. 49	90 90	
			To House Rentals	Cr. 97		66 00
			" Building Com	" 11		11 00
			" O J Conley & Co	" 88		13 90
			summary amounts	"		
			deducted from Pay	"		
			Roll are listed all to Nov.	"		
Nov	14	774	Bethlehem Iron Co	Dr. 319	6 07	
			To Sales Concentrates	Cr. 150		6 07
			difference in fot	"		
			charges for Sept.	"		
			shipments.	"		
Nov.	14	775	Egan Gore Co oper.	Dr. 26	37 08	
			" Mill Bldg Com.	" 11	49 48	
			To O J Conley & Co	Cr. 88		86 56
			For horses used in	"		
			Com & oper. during mo.	"		
			Oct. are listed all to No.	"		
Nov.	14	776	Egan Mill Emp oper.	Dr. 32	819 34 5	
			To O J Conley & Co	Cr. 88		819 34 5
			For 27311 tons ore	"		
			delivered to Bethlehem	"		
			during mo. Oct. @ 30¢	"		
			per ton, as per contract.	"		
Nov	15	777	Concentrate Sales	Dr. 150	27 56	
			To Bethlehem Iron Co	Cr. 319		27 56
			difference in freight	"		
			charges for Oct.	"		
			shipments.	"		

1897.

Nov	15	778	Roage Mfg Co	Dr. 6	257 64	
			N.O. 224 @ 4 mos due.	"		
			Mar. 15-98 on account.	"		
"		779	Manning Maxwell & Moore	Dr. 37	574 21	
			N.O. 225 @ 4 mos due.	"		
			Mar. 15-98 on account.	"		
"		780	Madden Co	Dr. 46	240 61	
			N.O. 226 @ 4 mos due.	"		
			Mar. 15-98 on account.	"		
"		781	Am Gore Co	Dr. 80	862 01	
			N.O. 227 @ 4 mos due.	"		
			Mar. 15-98 on account.	"		
"		782	Goodland M	Dr. 100	161 57	
			N.O. 228 @ 4 mos due	"		
			Mar. 15-98 on account.	"		
"		783	Ingersoll Rand Drill Co	Dr. 107	476 99	
			N.O. 229 @ 4 mos due	"		
			Mar. 15-98 on account.	"		
"		784	Lawrence & Co J.	Dr. 104	258 91	
			N.O. 230 @ 4 mos due.	"		
			Mar. 15-98 on account	"		
"		785	Parker & Rand Co R.	Dr. 105	238 04	
			N.O. 231 @ 4 mos due.	"		
			Mar. 15-98 on account.	"		
"		786	Standard Oil Co.	Dr. 156	553 13	
			N.O. 234 @ 4 mos due	"		
			Mar. 15-98 on account.	"		
"		787	Gutta Percha & Rubber Co	Dr. 360	711 95	
			N.O. 236 @ 4 mos due	"		
			Mar. 15-98 on account.	"		
"		788	Topping Mfg Co	Dr. 140	313 57	
			N.O. 237 @ 4 mos due.	"		
			Mar. 15-98 on account.	"		
			To Notes Payable	Cr. 253		6398 93

1897.

Nov. 30	789	Butler & Thomas	Dr.	781	100.00	
		To Marie O.	Cr.	276		100.00
		cash on cap. stock		"		
		due Nov 30 as per contract		"		
		by Jas Butler		"		
Nov 30	790	Renewal	Dr.	60	105.23	
		To O. J. Conley & Co.	Cr.	88		105.23
		sundry Sept bills		"		
		charged to Conley and		"		
		refund. det. list attached		"		
		to voucher		"		
Nov 30	791	Renewal	Cr.	60		205.61
		Oil & waste	Cr.	36		9.51
		O. J. Conley & Co.	Dr.	88	215.12	
		sundry material used		"		
		from store room		"		
		during mo. Sept & Oct.		"		
Nov 30	792	Real Estate Ogden	Dr.	9	6747	
		" " Mineral Rts & Leases	"	72	7706.8	
		Prospecting	"	68	359.27	
		Ogden Mill Bldg Cons	"	11	1462.63	
		" " Plant "	"	6	2243.39	
		" Mine " "	"	10	69.28	
		Residence Buildings	"	13	131.89	
		Experimental	"	40	1748.87	
		Renewals	"	60	1392.14	
		Ogden Mine Exp & pr.	"	34	7493.11	
		" Mill " "	"	18	7366.79	
		" Fuel	"	40	2615.83	
		" Oil & Matl	"	36	491.97	
		Insurance	"	76	307.50	
		Mg. office Exp & pr.	"	56	669.99	
		Ogden Office Exp	"	54	411.93	

1897.

Nov. 30	792	Ogden Genl Exp & pr.	Dr.	76	327.84	
		" Boarding House	"	16	18.55	
		Royalties	"	94	3257.47	
		Legal	"	54	50.00	
		Interest	"	80	130.58	
		Scout Gas Royalty	"	184	125.47	
		Accident & c.	"	104	89.00	
		Stand. Oil	"	384	17.50	
		Malek J. S.	"	304	80.00	
		Sund Expense	"	100	52.15	
		To Voucher Ledger	Cr.	1		42673.75
		Mo. Sum.		"		
Nov. 30	793	O. J. Conley & Co	Dr.	88	10,091.45	
		To Mine Exp & pr.	Cr.	34		7493.11
		" Renewal	"	60		2598.37
		Transfer entry in accord-		"		
		ance with mine contract		"		

1897.

Dec.	8	794	Edison D. A.	Dr.	261	10,500.00		
			" " R. & L.	"	261	3000.00		
			" " M.D.O.	"	261	800.00		
			" " A.O.D.	"	261	700.00		
			Cutting R. L.	"	271	3000.00		
			Batchelor Chas.	"	244	1300.00		
			Kuthmann J.	"	277	700.00		
			Edison Minna	"	269	1000.00		
			Upton S. R.	"	266	500.00		
			Conley O. J.	"	267	1000.00		
			Dyer R. N.	"	278	700.00		
			Beckham A.	"	257	1000.00		
			To Capital Stock	Cr.	2			20,000.00
			Call due this day		"			
Dec.	8	795	Edison D. A. Genl. a/c	Dr.	138	230.56		
			To Edison D. A. Cap. a/c	Cr.	261			230.56
			Transfer to pay part	"				
			of call on cap. stock	"				
Dec.	12	796	Ogden Pay Roll	Dr.	49	198.60		
			To Dull a/c	Cr.	40			143.31
			" House Rentals	"	97			52.00
			" Mill Bldg Cons.	"	11			3.29
			For coal & wood used	"				
			to mine and rents for	"				
			houses deducted from	"				
			their pay through ab.	"				
			Pay Roll. as listed at 12 m.	"				
Dec.	12	797	Ogden Mine Expense a/c	Dr.	32	244.95		
			To O. J. Conley a/c	Cr.	88			244.95
			For 8 lb. Water drill	"				
			and 16 lb. hammer drill	"				
			no. Nov. @ 30% for ten	"				

1897.

Dec.	5	798	Robins J. D.	Dr.	167	1327.09		
			N.O. 237 @ 4 mos due	"				
			Apr. 5.93 on account	"				
		799	Duppitt & Ford	"	174	1000.00		
			N.O. 238 @ 3 mos due	"				
			Nov. 11.93 on account	"				
	12	800	Kingsmark Mfg Co.	"	51	6.65		
			N.O. 239 @ 4 mos due	"				
			Apr 15.93 on account	"				
	"	801	Quick-Belt Eng Co.	"	52	560.36		
			N.O. 240 @ 4 mos due	"				
			Apr. 15.93 on account	"				
	"	802	Vaughland M.	"	100	1044.90		
			N.O. 241 @ 4 mos due	"				
			Apr. 15.93 on account	"				
	"	803	Lawrence & Co. J.	"	104	693.42		
			N.O. 242 @ 4 mos due	"				
			Apr. 15.93 on account	"				
	"	804	Morris City M. & S. Co.	"	107	436.11		
			N.O. 243 @ 4 mos due	"				
			Apr. 15.93 on account	"				
	"	805	Poole Ford & Co. R.	"	108	827.50		
			N.O. 244 @ 4 mos due	"				
			Apr 15.93 on account	"				
	"	806	Standard Oil Co.	"	156	418.37		
			N.O. 245 @ 4 mos due	"				
			Apr 15.93 on account	"				
	"	807	Cooper, Hewitt & Co.	"	348	2047.17		
			N.O. 246 @ 4 mos due	"				
			Apr. 15.93 on account	"				
	"	808	Gang Tool Cloth. Co.	"	351	500.77		
			N.O. 247 @ 4 mos due	"				
			Apr. 15.93 on account	"				
	"	809	General Electric	"	78	2683.18		
			N.O. 248 @ 4 mos due	"				
			Apr. 15.93 on account	"				
			To Notes Payable	Cr.	250			12,155.67

1897.

Dec 27	810.	Ogden Petty Cash.	Dr. 107	15 00		
		To Horses, Harness etc.	Cr. 14			15 00
		Amount paid into petty cash by M. Goldberg on a/c of horse bought.	"			
Dec 27	811.	Ogden Pay Roll	Dr. 49	2503 70		
		To Ogden Petty Cash	Cr. 107			2503 70
		Sundry amounts paid in advance on account of Nov. Pay Roll.	"			
Dec 27	812.	Renewal a/c.	Cr. 60			52 37
		Oil & Waste.	" 36			4 29
		O. J. Conley a/c	Dr. 89	56 66		
		Sundries from store-room during mo. Nov.	"			
Dec 27	813.	Ogden Mine Exp. a/c.	Dr. 26	60 16		
		" Mill Bldg Com.	" 11	129 46		
		" Smel.	" 40	24 12		
		To O. J. Conley.	Cr. 89			213 74
		Horses and Carts used in Com. Coper during mo. Oct & Nov.	"			
Dec 27	814.	Renewal	Dr. 60	2 66		
		To O. J. Conley a/c	Cr. 89			2 66
		Credit for materials returned to stock room. M. list, att. & voucher.	"			

1897.

Dec.	27	815.	Renewal	Dr. 60	34 15 16	
			To O. J. Conley a/c.	Cr. 89		34 15 16
			Amt. of bills rec. oct. and Nov. charged to O. J. Conley a/c and rejected by him. See list, attached to voucher.	"		
Dec.	31	816.	Ogden Real Estate.	Dr. 9	20 13	
			" Mill Bldg Com.	" 11	443 63	
			" Mill Plant "	" 6	2757 11	
			" Residence Bldg	" 13	62 03	
			" Renewal	" 60	3404 82	
			" Mine Expense a/c.	" 37	2706 85	
			" Mill "	" 15	4587 88	
			" Smel " "	" 26	185 68	
			" Boarding House "	" 16	29 65	
			Real Estate, M. & Sm. Leases	" 77	480 98	
			Prospecting	" 65	458 59	
			Taxes	" 78	1615 69	
			Royalties	" 94	329 16	
			Legal	" 84	83 00	
			Interest	" 50	277 65	
			Cry. office Expense a/c	" 56	718 76	
			Ogden " "	" 54	394 61	
			Gold Cert Royalty	" 134	1754 27	
			Ward Fdl.	" 354	51 00	
			Accident a/c.	" 104	30 75	
			Pay Roll	" 49	190 00	
			Watch J. P.	" 200	100 00	
			Bond Co.	" 100	50 40	
			To Voucher Ledger.	Cr. ✓		19133 29
Dec	31	817	O. J. Conley a/c	Dr. 89	2779 53	
			To Mine Exp.	Cr. 32		2706 85
			" Renewal	" 60		72 68
			Transfer entry in accordance with contract.	✓		

1893.

Jan 10	813	Ogden Pay Roll	Dr. 49	482 50		
		To Ogden Petty Cash	Cr. 107		482 50	
		sundry amts paid in	✓			
		advance on acct acc.	✓			
		Pay Roll	✓			
Jan 10	819	Ogden Pay Roll	Dr. 49	58 36		
		To House Rentals	Cr. 90		54 00	
		" Fuel	Cr. 40		4 36	
		30 acre sold to mess Dd	✓			
		House rentals deducted from	✓			
		their pay through pls of	✓			
		Pay Roll see last all to month	✓			
Jan 12	820	Edison T. A.	Dr. 261	17500 00		
		" C. X. C.	" 261	1700 00		
		" S. P. A.	" 261	600 00		
		" J. H.	" 261	100 00		
		" A. D.	" 261	100 00		
		Cutting F. L.	" 271	3000 00		
		Batchelor Ch.	" 264	1200 00		
		Upton T. R.	" 266	400 00		
		Miller Henry	" 253	100 00		
		Butler Thos.	" 251	100 00		
		Dyer R. H.	" 275	200 00		
		To Capital Stock	Cr. 2		20,000 00	
		cash, due this day	✓			
Jan 12	821	Edison T. A.	Dr. 261	500 00		
		To J. Hutchinson	Cr. 277		500 00	
		cash on capital	✓			
		stock refused and	✓			
		taken up by Thos.	✓			
		A. Edison	✓			

1893.

Jany 20	822	Mill Buildings Cons.	Cr. 11			320
		To Mess Account.	Dr. 160	320		
		Transfer entry for	✓			
		amt rec'd United Ice	✓			
		Lines see Cash Bk Feb 8th	✓			
Jany 31	823	Ogden Mill Buildings	Dr. 11	435 56		
		" " Plant	" 6	1195 49		
		" " Expense Apr.	" 18	3799 72		
		" Mine " "	" 37	1098 9		
		" Mine Exp "	" 26	4242 1		
		" Boarding House	" 16	17 00		
		" Fuel	" 40	1557 81		
		" Pile Dd Waste	" 36	54 42		
		Real Estate, N. Y. & Leased	" 77	435 85		
		Prospecting	" 68	974 52		
		Experimental	" 70	226 56		
		N.Y. office Expense	" 56	893 55		
		Ogden " "	" 54	796 03		
		Commissions on	" 86	38 2		
		Concentrate Royalties	" 94	3650 30		
		Legal	" 84	90 00		
		Accident Co.	" 104	5 00		
		Renewal	" 60	1211 05		
		Band Expense	" 100	36 00		
		Walsh J. P.	" 302	80 00		
		Edison on mill Co.	" 304	7 55		
		Mallory W. S.	" 429	6 73		
		Upton Mortgage	" 300	75 00		
		Bemis Gas Royalty	" 154	1254 42		
		To Voucher Ledger Cr.	✓			15,731 51
Jany 31	824	C. J. Conley & Co.	Dr. 89	21 87		
		To Mine Exp Apr.	Cr. 32			139 89
		" Renewal	" 60			78 38
		Transfer entry in	✓			
		accordance with contract	✓			

1893.

Feb.	1	825	Ogden Petty Cash.	Dr.	107	74	22	
			To House Rentals	Cr.	94			36 00
			" Fuel Ac.	"	40			38 22
			Rent of houses and	"				
			coal used to men, during	"				
			mo. January	"				
Feb.	6	826	Ogden Pay Roll	Dr.	50	780	68	
			To Ogden Petty Cash	Cr.	107			780 68
			Money not paid	"				
			in advance and	"				
			deducted from pay sheets	"				
			on pay roll.	"				
Feby	6	827	Ogden Pay Roll	Dr.	50	91	30	
			To Fuel Ac.	Cr.	40			32 05
			" Mill Bldg Tools	"	11			12 25
			" House Rentals	"	94			58 00
			Rent of houses and for	"				
			coal used to men	"				
			during mo. January see Vr.	"				
Feb	14	828	Edison D.A.	Dr.	261	12,500	00	
			" R. L. G.	"	261	150	00	
			" S. A. R.	"	261	600	00	
			" A. O. D.	"	261	100	00	
			" J. N.	"	261	100	00	
			Cutting R. L.	"	271	300	00	
			Batchelor Chas.	"	244	100	00	
			Edison Mina	"	269	100	00	
			Upton F. R.	"	266	400	00	
			Dyer R. H.	"	278	200	00	
			Gorman C. B.	"	279	100	00	
			Conley O. J.	"	267	100	00	
			Gresham A.	"	282	100	00	
			Geely Wm.	"	280	100	00	
			To Capital Stock	Cr.	4			20,000 00

1893.

Feby	14	829	Edison T. A. Genl Ac.	Dr.	138	43,556		
			To Edison D. A. Exp. Ac.	Cr.	261			43,556
			Transfer entry to	"				
			pay post paid on Exp.	"				
			stock, see Vr. 4-93.	"				
Feby	23	830	Renewal Ac.	Dr.	60	65	55	
			Mine Expense aftr.	"	32	154	62	
			To O. J. Conley Ac.	Cr.	89			223 47
			For accounts held	"				
			charged and rejected	"				
			See list all to Voucher.	"				
Feby	28	831	Petty Cash.	Dr.	111	3	25	
			To Wy. Office Exp.	Cr.	56			3 25
			and revised for	"				
			desk & telephone	"				
			calls during mo. January	"				
Feby	28	832	Mill Buildings Cons.	Dr.	11	1,238	64	
			To F. H. Ward	Cr.	354			1,238 64
			contract settled 3-7-93	"				
			for building stock house.	"				

1893.

Feb.	28	533	R. E. M. Gr. & Co. Leases	Dr.	71	4669	9		
			Prospecting	"	68	1781			
			Mill Buildings Cont.	"	11	2983	97		
			Mill Plant. Cont.	"	6	5135	63		
			Renewal	"	60	5885	38		
			Mill Expense opr.	"	32	79	70		
			Mill " "	"	15	2297	83		
			Fuel	"	40	347	54		
			General Expense Opr.	"	26	168	56		
			Taxes	"	75	1	80		
			Edison Office Expense	"	54	542	27		
			New York Office "	"	56	496	91		
			Boarding House "	"	16	14	15		
			Concentrate Royalties	"	94	1278	49		
			Grand Oak Royalty	"	184	1254	72		
			Revolvent Account	"	104	48	13		
			Land Expense	"	100	41	26		
			Splash J. P.	"	307	8	000		
			To Voucher Ledger	Cr.	1			11,978	78

1893.

Mar.	4	534	Edison Pay Roll	Dr.	50	398	70		
			To Edison Petty Cash	Cr.	107			398	70
			amt paid monthly men	"					
			for wages on pay. no.	"					
			Fdy & deducted from T.H.O.	"					
			on list attached to vo	"					
Mar.	7	535	Edison Pay Roll	Dr.	50	99	53		
			To Fuel A/c	Cr.	40			51	53
			" House Rentals	"	97			48	00
			For rentals and coal sold	"					
			to men no. Fdy and	"					
			deducted from their pay	"					
			in abs. of Pay Roll.	"					
Mar.	11	536	Edison T. A.	Dr.	261	100	00		
			To Butler Thos.	Cr.	251			100	00
			sale on cap. stock	"					
			due Jany 1893 refused	"					
			and return up by T.H.E.	"					
Mar.	23	537	Mill Expense opr.	Dr.	32	109	89		
			Renewal A/c	"	60	78	38		
			To O. J. Conley A/c	Cr.	89			187	27
			Jany bills charged to	"					
			Conley as refused by	"					
			him. See Vo. 570.	"					

1893.

Nov	31	888	Real Estate, &c. "A" and Leases	Dr.	77	4 9 5	1 6	
			Prospecting	"	68	9 9 6	0 0	
			Mill Buildings Tons.	"	11	4 0 5	7 8	
			Mill Plant Tons.	"	6	2 2 0	2 6	
			Experimental	"	70	1 7 6	3 4	
			Renewal	"	60	2 1 5	9 9 5	
			Mine Expense Apr.	"	37	1 4 5	7 4	
			Mill Expense "	"	18	2 6 2	2 5	
			Fuel	"	40	3 2 1	0 8	
			Oil and Waste	"	36	1 2	0 0	
			Insurance	"	76	1 3 6	5 0	
			N.Y. Office Exp	"	56	6 2 7	4 5	
			Taxes " "	"	54	6 0 4	3 1	
			Gen. Expense Apr.	"	26	1 4 7	7 5	
			Boarding House "	"	16	2 0	9 5	
			Royalties	"	94	9 8 9	7 5	
			Logs	"	84	8	3 0	
			Bank Oak Royalty	"	184	1 2 5	4 4	
			Whitall, Tatum & Co.	"	357	2	0 8	
			Edison Ore and Co.	"	304	4	0 0	
			Bank Expense	"	100	3 6	5 0	
			Yale J. P.	"	307	8	0 0	
			To Voucher Ledger	Cr.	1			13,197,14

1893.

Apr.	8	839	Pay Roll.	Dr.	50	2 7 3	4 7		
			To Edison Petty Cash Cr.		107			2 7 3	4 7
			and paid sundry men for		-				
			wages in advance, as shown		-				
			deducted from "A A. see V2		-				
Apr.	8	840	Pay Roll.	Dr.	50	7 0	9 8		
			To Fuel	Cr.	40			2 1	9 8
			" House Rentals	"	97			4 9	0 0
			For rentals and coal sold		-				
			to men as shown "A" deducted		-				
			from this pay in "A. A.		-				
Apr.	8	841	Edison Petty Cash.	Dr.	107	1 2	2 6		
			To Fuel	Cr.	40			6	2 6
			" House Rentals	"	97			6	0 0
			For rentals and coal sold		-				
			to men as Apr. and		-				
			collected by Mr. Finch for		-				
			Petty Cash.		-				
Apr.	10	842	Edison D. A.	Dr.	261	1 4 9	0 0 0 0		
			Cutting R. L.	"	271	3 0 0	0 0 0		
			Batchelor Chas.	"	264	1 2 0	0 0 0		
			Upton D. R.	"	266	4 0	0 0 0		
			Dyer T. H.	"	273	2 0	0 0 0		
			Howard Geo.	"	270	1 0	0 0 0		
			Ryan D. F.	"	274	1 0	0 0 0		
			Campbell Geo.	"	284	1 0	0 0 0		
			To Capital Stock	Cr.	2			2 0,0 0 0	0 0
			as per this day		-				
Apr.	10	843	Edison D. A. Cap. Sc.	Dr.	138	2 4 1	0 6 6		
			To Edison D. A. Cap. Sc.	Cr.	261			2 4 1	0 6 6
			Transfer entry		-				

1893.

Apr.	29	844	Real Estate N. R. and L.	Dr.	79	5 9 0	9 1	
			Prospecting	"	68	5 1 9	7 0	
			Mill Buildings Cond.	"	11	5 0 1	7 5	
			" Plant "	"	6	5 9 2	0 6	
			Mine " "	"	10	8 0 5	5 6	
			Renewal	"	60	4 8 7	7 2	
			Mine Exp. apr.	"	34	1 8 3	2 2	
			Mill " "	"	18	2 4 3 8	1 0	
			Fuel	"	40	5 3 5	0 8	
			Insurance	"	76	7 0 5	0 0	
			Nev. office Expense apr.	"	56	5 2 1	8 4	
			Green " " "	"	84	5 5 5	6 9	
			General Expense	"	36	1 1 2	0 1	
			Boarding House	"	16	2 1 2	1	
			Concentrate Royalties	"	94	2 6 9	0 5 8	
			Legal	"	84	2 1 6	2 5	
			Pend Oreille Royalty	"	184	1 2 5	4 2 2	
			Lloyd J. S.	"	395	1 2 7	8	
			Spokane Co.	"	160	4 0 0	0	
			Accident Co.	"	104	4 0	2 5	
			Bond Expense	"	100	3 9	6 5	
			Walsh J. T.	"	407	1 0 0	0 0	
			To Voucher Ledger	Cr.	V			11,3 7 0 61

1893.

May	11	845	Ennion Day Roll.	Dr.	50	1 7 4	9 1	
			To Ennion Petty Cash	Cr.	107			1 7 4 9 1
			Sum paid sundry men for		"			
			wages in personam the apr		"			
			and from their pay see 82.		"			
May	11	846	Ennion Day Roll.	Dr.	50	6 3 8 5		
			To Home Rentals	Cr.	97			5 0 0 0
			" Renewal.	"	60			3 8 5
			" Horses Harness etc	"	14			1 0 0 0
			Rentals, Tools and		"			
			sundries sold to men and		"			
			deducted from their pay		"			
			for particulars see 82		"			
May	11	847	Ennion Petty Cash.	Dr.	107	2 4	1 0	
			To Fuel Co	Cr.	40			1 7 5 3
			" Renewals.	"	60			4 5 7
			" Home Rentals	"	97			2 0 0
			Rentals Tools & Tools sold		"			
			to men during the apr and		"			
			collected by Mr Smith for 82		"			
May	10	848	Ennion D. A.	Dr.	261	15 0 0 0 0		
			Gutting R. L.	"	271	3 0 0 0 0 0		
			Batchelor Chas.	"	264	1 1 0 0 0 0		
			Upton F. R.	"	266	4 0 0 0 0		
			Ayer Ark.	"	278	2 0 0 0 0		
			Ennion Hiram	"	269	1 0 0 0 0		
			Conley A. J.	"	267	1 0 0 0 0		
			To Capital Stock	Cr.	71			2 0,0 0 0 0 0
			Call, full this day.		"			
May	10	849	Ennion D. A. Lab Co	Dr.	138	2 0 2 0 0 6		
			To Ennion D. A. Exp Co.	Cr.	261			2 0 2 0 0 6
			Transfer entry		"			

1893.

May	31	850	Real Estate, N.R. and Lease	Dr.	74	2263	36	
			Prospecting	"	68	909	41	
			Experimental	"	70	1359	21	
			Cyclone Mill Bldg Con.	"	11	7785	08	
			" " Plant	"	6	5225	06	
			" Mill "	"	10	212	10	
			Renewals	"	60	1848	57	
			Mill Expense & fr.	"	13	596	54	
			Fuel	"	40	2464	47	
			Insurance	"	76	120	00	
			N.Y. Office Expense	"	56	728	33	
			Cyclone " "	"	54	405	18	
			" General "	"	26	48	24	
			" Boarding House	"	16	15	25	
			Concentrate Royalties	"	94	54	17	
			Splash J.P.	"	007	80	00	
			Sand Expense	"	100	36	10	
			Edison Ore mill Co.	"	304	37	00	
			N.Y. Con. S.P.Co.	"	300	75	00	
			Russell Cy Iron Co. Vouchers		150	500	00	
			" " Expense		151	24	00	
			Accident Ac	"	104	20	00	
			R.O. Royalty	"	154	125	42	
			To Voucher Ledger	Cr.	✓			$ 15706 04

1893.

June	7	851	Pay Roll	Dr.	50	759	80	
			To Petty Cash	Cr.	107			759 80
			Amt paid sundry men		✓			
			for wages in Kennedy mo.		✓			
			Hay wd deducted from		✓			
			their pay see Dr. attached		✓			
June	7	852	Petty Cash	Dr.	107	4	00	
			To Rentals	Cr.	94			4 00
			Month's rent collected		✓			
			from H.H. Kennedy Esq		✓			
			D.H. Smith for Petty Cash		✓			
June	7	853	Pay Roll	Dr.	50	17	35	
			To House Rentals	Cr.	94			120 00
			" Renewals	"	60			41 35
			" Horses, Harness etc.	"	14			100 0
			Rentals " Sundry Jobs		✓			
			sold to men during mo.		✓			
			Hay " deducted from		✓			
			their pay see voucher		✓			
June	12	854	Edison T.A.	Dr.	261	1490	00	
			Cutting R.L.	"	271	300	00	
			Batchelor Chas.	"	264	110	00	
			Lipton F.R.	"	266	40	00	
			Ryan J.F.	"	272	100	00	
			Sypher A.H.	"	278	200	00	
			McKhorn A.	"	287	100	00	
			Derby H.W.	"	280	100	00	
			Carman C.B.	"	279	100	00	
			To Capital Stock	Cr.	2			20,000 00
			Calls due this day.					
June	12	855	Edison D.A. Lab. a/c	Dr.	135	1420	99	
			To Edison D.A. Cap. a/c	Cr.	261			1420 99
			Transfer entry.		—			

1893.

June	30	856	Real Estate M. & Co. L.	Dr.	72	65790	
			Prospecting	"	65	34270	
			Mills Buildings Cons.	"	11	379073	
			Mill Plant "	"	6	456461	
			Mine " "	"	10	381429	
			Experimental	"	70	86859	
			Revenue	"	60	27191	
			Mill Exp. opr.	"	15	29166	
			Mine " "	"	26	275	
			Insur.	"	40	35081	
			Insurance.	"	46	279211	
			Ref. office Expense	"	56	62059	
			Ogden " "	"	54	93795	
			Boarding House.	"	16	29755	
			Concentrate Royalties	"	94	17500	
			Legal.	"	84	278440	
			P. O. Royalty.	"	134	125442	
			Accident Sc.	"	104	1175	
			Stores Sc.	"	160	82110	
			Stolen J. P.	"	302	8000	
			Bond Exp.	"	100	42178	
			To Trial Balance Cr				20,27169

1893.

July	14	857	Pay Roll Ending	Dr.	50	1095 65		
			To Petty Cash Ending	Cr.	107		1095	65
			and paid summary meal.		"			
			for wages in advance not		"			
			funds collected from		"			
			their pay see voucher.		"			
July	14	858	Petty Cash.	Dr.	107	2 00		
			To House Rentals	Cr.	92		2	00
			Rent collected by		"			
			D. H. Smith for Petty C.		"			
July	14	859	Pay Roll.	Dr.	50	199 59		
			To House Rentals	Cr.	92		85	50
			" Renewals	"	60		16	66
			" Mill Plant Cons.	"	10		97	43
			Rentals, labor furnished		"			
			contractor, & tools sold		"			
			to men see Jun. Pay Vr.		"			
July	12	860	Edison J. A.	Dr.	261	16700 00		
			Dyke R. H.	"	278	2000 00		
			Cutting R. L.	"	277	3000 00		
			Edison Mina.	"	269	10000		
			To Capital Stock	Cr.	2		20,000	00
			Call sec. this day.		"			
July	14	861	Edison J. A. Lab. Ac.	Dr.	138	1379 42		
			To Edison J. A. Cap. Ac.	Cr.	261		1379	42
			Transfer entry		"			
July	14	862	Edison J. A.	Dr.	261	3400 00		
			To Batchelor Chas.	Cr.	264		2200	00
			" Upton J. R.		266		1200	00
			Calls on cap. stock of. Dir		"			
			in May 10. June 17-93, letter by Sec.		"			

1893.

July	14	8663	Wood J. H.	Dr. 72	94	21	
			S.O. 2249 @ 4 mos due Nov 6	"			
			93 in full on account.	"			
			Gibson Collins & Co.	Dr. 189	153	40	
			S.O. 2250 @ 4 mos due Oct 15	"			
			93 in full on account.	"			
			To Notes Payable	Cr. 254			247 71
July	31	8664	Real Estate Nominal Right & F.	Dr. 72	564	79	
			Prospecting	" 68	545	96	
			Mill Buildings Cons.	" 11	767	60	
			Mill Plant "	" 6	320	56	
			Mine " "	" 10	377	64	
			Experimental	" 70	160	08	
			Renewals	" 60	155	67	
			Fuel	" 40	381	97	
			Oil & Waste	" 36	70	25	
			Insurance	" 76	813	30	
			City office Expense	" 56	793	70	
			Cyon " "	" 54	383	33	
			" Boarding House	" 16	13	60	
			Royalties	" 94	312	50	
			Legal	" 54	180	25	
			Interest	" 80	47	68	
			Conley O.J.	" 439		75	
			S.O. Royalty	" 184	1	25	42
			House Rentals	" 94	144	00	
			Gary S.H.	" 439	300	00	
			Tuttle T.	" 439	40	00	
			Hill A.J.	" 435	181	00	
			Wood H.	" 160	35	00	
			Account H.	" 104	4	00	
			Walsh J.A.	" 204	100	00	
			Land Exp.	" 100	61	55	
			Halloran W.S.	" 439	100	00	
			To Voucher Ledger	Cr. V			24,749 41

1893.

Aug	7	8665	Gillon, Collins & Co.	Dr. 189	191	51	
			S.O. 2251 @ 4 mos due Nov 16.	"			
			93 in full on account.	"			
			To Notes Payable	Cr. 254			191 51
Aug.	15	8666	Pay Roll	Dr. 50	2284	47	
			To Petty Cash	Cr. 107			2284 47
			Amount paid currency	"			
			Men for wages in advance	"			
			Wm July 22 deducted from	"			
			their pay see voucher	"			
Aug	15	8667	Pay Roll	Dr. 50	197	26	
			To Renewals	Cr. 60			26 71
			" Horned Harness etc	" 14			5 00
			" Edison Co office	" 54			10 41
			" Mill Bldg Cons	" 11			73 14
			" Rentals	" 94			82 00
			Rentals & supplies sold	"			
			to men wm July see Dr.	"			
Aug	3	8668	Edison D.A.	Dr. 261	167	00	00
			Dyer A.H.	" 448	200	00	
			Conley O.J.	" 467	100	00	
			Edison D.A.	" 461	300	00	
			To Capital Stock	Cr. V			20,000 00
			Call due this day	"			
Aug.	29	8669	Edison D.A.	Dr. 461	960	00	
			Dyer A.H.	" 448	100	00	
			Carman E.B.	" 279	100	00	
			Ryan D.F.	" 277	100	00	
			Carrier Maria	" 469	100	00	
			To Capital Stock	Cr. V			10,000 00
			Call due this day	"			

1893.

Aug.	29	870	Edison D. A. Lab. Ac.	Dr.	138	1337	01	
			To Edison D. A. Exp. Ac.	Cr.	261			1337 07
			Transfer entry		"			
Aug.	31	871	Real Estate M. R. & Lines.	Dr.	74	5442	18	
			Prospecting	"	68	81	45	
			Mill Buildings	"	11	6533	80	
			Mill Plant	"	6	2761	88	
			Mine "	"	10	3744	19	
			Mine Expense Con.	"	3	1881	73	
			Experimental	"	70	1476	41	
			Renewals	"	60	4227	84	
			Fuel	"	40	1597	73	
			Oil & Waste	"	36	29	37	
			Insurance	"	76	525	00	
			Mg. Office Expense	"	56	6795	55	
			Edison " "	"	54	406	29	
			Mine Expense Exp.	"	76	41	89	
			Boarding House Expense	"	16	41	80	
			Concentrate Royalties	"	94	2811	03	
			Interest	"	80	18	00	
			Mg. Co. Stock	"	300	75	00	
			C. O. Royalty	"	184	1245	42	
			Yard Expense	"	100	50	55	
			J. O'Marah	"	300	80	00	
			W. J. Hill	"	435	317	60	
			R. M. Carey	"	439	50	00	
			Altman Miller & Co.	"	440	42	00	
			To Voucher Ledger	Cr.	"			23376 74

1893.

Sept.	1	874	Edison D. A. Lab. Ac.	Dr.	138	1814	20	
			To Edison D. A. Exp. Ac.	Cr.	261			1814 20
			Transfer entry		"			
Sept.	1	875	Petty Cash.	Dr.	108	2662	33	
			To Geo. S. Gardner	Cr.	437			2662 33
			Transfer entry		"			
Sept.	1	876	Geo. S. Gardner.	Dr.	437	1836	00	
			To Petty Cash	Cr.	108			1829 13
			" Renewals.	"	60			6 87
			Cash and tools in contract		"			
			for crusher house.		"			
Sept.	1	875	Mill Buildings	Dr.	11	1836	00	
			To Geo. S. Gardner	Cr.	437			1836 00
			and paid for contract		"			
			on crusher House.		"			
Sept.	15	878	Pay Roll	Dr.	51	7933	34	
			To Petty Cash.	Cr.	108			7933 34
			Cash paid running mill for		"			
			wages in advance mo. Aug.		"			
			& deducted from this pay Vo.		"			
Sept.	15	877	Pay Roll	Dr.	51	1187	07	
			To Homer Hornesette	Cr.	14			5 00
			" Boarding House	"	16			13 00
			" Renewals	"	60			216 07
			" House Rentals	"	94			74 00
			Rentals are remained		"			
			sold to mill mo. Aug. Vo.		"			

1893.

Sept.	14	878	Eaniore J. R.	Dr.	761	19500 00	
			Orby H. N.	"	780	100 00	
			Byer A. H.	"	778	200 00	
			S. Northam	"	787	100 00	
			Howard E. H.	"	770	100 00	
			To Capital Stock	Cr.	2		20,000 00
			Call, due this pay		–		
Sept.	1	879	Hamner & Sons H.	Dr.	196	990 05	
			S. T. 750 @ 4 mos. due Dec. 1 93		–		
			in payt. on account		–		
	1	880	Central Forge Works	Dr.	195	1115 14	
			S. T. 753 @ 4 mos. due Dec. 1 93		–		
			in payment on account		–		
	14	881	Mahoning Rolling Mill Co	Dr.	196	2041 66	
			S. T. 754 @ 4 mos. due Jany 1		–		
			93 in payment on account		–		
		882	Ward J. H.	Dr.	197	535 94	
			S. T. 755 @ 4 mos. due Dec. 15		–		
			93 in payment on account		–		
			To Notes Payable	Cr.	254		4,652 79
Sept.	19	883	Petty Cash	Dr.	108	9 97	
			To Renewal	Cr.	60		9 97
			Transfer entry see		–		
			voucher.		–		
Sept.	9	884	Dalzell Iron Co. S. T. 756	Dr.	395	2880 06	
	"	885	" " " 757	"	395	2353 92	
	"	886	" " " 758	"	395	619 22	
			In payt. on account		–		
			To Notes Payable	Cr.	254		1,141 20

1893.

Sept.	30	887	Real Estate, R. R. and Leases	Dr.	74	720 57	
			Completing	"	68	318 90	
			Mill Buildings	"	11	5193 50	
			Mill Plant	"	6	22746 91	
			Mine Plant	"	10	2565 49	
			Experimental	"	70	2122 25	
			Amounts	"	60	602 05	
			Bills	"	40	205 48	
			Oil & waste	"	36	179 93	
			Mg. Office Expense	"	56	555 43	
			Mining office	"	54	553 65	
			Mine Expense Apr.	"	76	90 67	
			Boarding House Exp.	"	16	42 91	
			Royalties	"	94	275 00	
			Legal	"	84	200 00	
			Interest	"	80	107 24	
			P. O. Royalty	"	184	125 42	
			Land Sales	"	156	200 0	
			Pay Roll	"	51	1000	
			Accident Co.	"	104	15 94	
			Gardner Geo.	"	437	200 00	
			S. Asphalt Co.	"	335	43 75	
			Land Exp.	"	100	62 80	
			Walsh J. O.	"	307	100 00	
			To Vouchers Ledger	Cr.	–		39978 39

1893.

Oct.	7	888	Gibson Collins Co. Dr.	189	260	79	
			v.7 259 @ 4 mos. due Jany	-			
			25.93 in paym't on acct.	-			
		889	Donaldson Iron Co. Dr.	199	6	99	4
			v.7 260 @ 4 mos. due Jany	-			
			25.94 in paym't on acct.	-			
		890	Bridgeport Forge Co. Dr.	200	9	72	18
			v.7 261 @ 4 mos. due Jany	-			
			4.94 in paym't on acct.	-			
			To Notes Payable Cr.	254			4,205 16
Oct.	13	889	Edison D. A. Dr.	761	19	50	00
			Sy. Cr. F. H. "	778	2	00	00
			To Capital Stock Cr.	11			21,500 00
			Call due this day	-			
Oct.	13	892	Edison D. A. Lab. Dr.	135	19	35	45
			To Edison D. A. Sup. Cr.	761			19,35 45
			Transfer entry	-			
Oct.	13	893	New Buildings Dr.	11	2	00	00
			To Gardner Geo. D. Cr.	437			2,000 00
			cash paid on a/c of	-			
			contract for "4 & N."	-			
Oct.	13	894	New Buildings Dr.	11	698	60	
			To R. G. Hill Cr.	435			698 60
			Amt paid on contract	-			
			on voucher	-			
Oct.	13	895	New Buildings Dr.	11	40	00	
			To Tichnor F. Cr.	439			40 00
			Amt paid on contract	-			
			on voucher	-			

1893.

Oct.	20	896	Pay Roll Dr.	51	1,959	22	
			To Petty Cash Cr.	108			1,959 22
			Amt paid monthly men for	-			
			wages in presence Mr. Sept.	-			
			and deducted from their pay	-			
Oct.	20	897	Pay Roll Dr.	51	102	19	
			To New Client Cr.	6			9 75
			" Hourly Rentals "	92			76 50
			" Renewals "	60			10 40
			" Edison Office Ex. "	54			5 54
			Rentals and furniture	-			
			sold to men Mr. Sept. Yr.	-			
Oct.	20	898	Petty Cash Dr.	108	1	80	
			To Horses Gen. Cr.	14			1 00
			" Rentals "	92			1 00
			" Renewals "	60			80
			Amt paid by men L. & N.S.	-			
Oct.	7	899	Ballett Iron Co. Dr.	395	4	35	53
			v.7 262 @ 4 mos. due Jan.	-			
			25.93 in paym't on account	-			
		900	Ballett Iron Co. Dr.	395	4	50	86
			v.7 263 @ 90 ds. due Jany	-			
			2.94 in paym't on account	-			
	7	901	Ballett Iron Co. Dr.	395	3	41	13
			v.7 264 @ 90 ds. due Jany	-			
			5.94 in paym't on account	-			
	16	902	Mahoning Rolling Mill Co. Dr.	196	2,124	19	
			v.7 265 @ 4 mos. due Feby	-			
			19.94 in paym't on account	-			
	7	903	Taylor and Co.	159	4	95	50
			v.7 266 @ 90 ds. due Jany	-			
			3.94 in paym't on account	-			
			To Notes Payable Cr.	254			3,547 51

1893.

Oct	2	904	Manning Maxwell & Moore	Dr.	37	41142		
			No 267 @ 4 mos due Feby		"			
			5.94 in payt on account		"			
		905	Central Forge & Mfg.	Dr.	195	653 62		
			No 268 @ 4 mos due Jany		"			
			30.94 in payt on account		"			
		906	Reading Iron Co	Dr.	200	1376 02		
			No 269 @ 4 mos due Feby		"			
			1.94 in payt on account		"			
	8	907	Donaldson Iron Co	Dr.	199	751 65		
			No 270 @ 4 mos due Feby		"			
			11.94 in payt on account		"			
			To Notes Payable	Cr.	201			3,252 71
Oct	14	908	Barrett Iron Co	Dr.	195	288 57		
			No 271 @ 3 mos due		"			
			19.94 in payt on acct		"			
			To Notes Payable	Cr.	201			288 57
Oct	21	909	Donaldson Iron Co.	Dr.	199	1356 33		
			No 272 @ 4 mos due		"			
			7.94 in payt of acct		"			
			To Notes Payable	Cr.	201			1356 33

1893.

Oct	31	910	Real Estate Mineral Rights & L.	Dr.	74	4163 63		
			Prospecting	"	68	2753 30		
			Iron Buildings	"	11	8202 92		
			" Stick Plant	"	6	2700 60		
			" Mine "	"	10	1610 73		
			Experimental	"	70	2802 12		
			Renewal	"	60	3906 82		
			Fuel	"	40	171 57		
			Oil & Waste	"	36	56 03		
			Mg. Office	"	56	535 75		
			Exch "	"	54	4976 30		
			General Expense & for.	"	26	1283 00		
			Boarding House " "	"	16	1136 90		
			Concentrate Royalties	"	94	262 50		
			Legal	"	54	48 00		
			Interest	"	80	154 51		
			Walsh & Co	"	304	80 00		
			Bond Expense	"	100	53 45		
			Bank Oil Royalty	"	154	1254 42		
			Bond Balance	"	156	10 93		
			Barry Dim	"	439	15 00		
			To Voucher Ledger	Cr.	"			47,987 93

1893

Nov.	6	91	Edison D. A.	Dr. 285	19,600 00		
			Garman E. B.	" 279	100 00		
			Ryer A. H.	" 278	200 00		
			Embry O. J.	" 267	100 00		
			To Capital Stock	Cr. "			20,000 00
			Gold due this day	"			
Nov.	16	92	Edison T. A.	Dr. 285	197 00 00		
			Ryer A. H.	" 278	200 00		
			Edison Maria	" 267	100 00		
			To Capital Stock	Cr. "			20,000 00
			Gold due this day	"			
Nov.	16	93	Edison T. A. Lab. Co.	Dr. 138	13 15 85		
			To Edison D. A. Exp. Co.	Cr. 287			13 15 85
			Transfer entry to pay cash	"			
Nov.	15	94	Mahoning Rolling Mill Co.	Dr. 196	153 1 25		
			N. O. 273 @ 4 mos. due Mar.	"			
			15 94 in pay't on account	"			
		95	Mahoning Rolling Mill Co.	" 196	153 1 25		
			N. O. 274 @ 4 mos due Mar.	"			
			15 94 in pay't on account	"			
		96	Manning Maxwell & Moore	" 37	7 52 97		
			N. O. 275 @ 4 mos due Mar	"			
			4 94 in pay't on account	"			
		97	Gibson Collins & Co.	" 189	23 15 78		
			N. O. 276 @ 4 mos due Feby	"			
			19 94 in pay't on account	"			
		98	Central Forge Mfg. Co.	" 195	9 20 67		
			N. O. 277 @ 4 mos due Feby	"			
			23 94 in pay't on account	"			
		99	Bridgeport Forge Co.	" 197	2 35 52		
			N. O. 278 @ 4 mos due Feby	"			
			10 94 in pay't on account	"			
			To Notes Payable	Cr. 254			7,287 44

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Nov.	15	96	Glenbrook A. B. Stock.	Dr. 389	550 40		
			N. O. 279 @ 4 mos due Feby	"			
			19 94 in pay't of account	"			
		97	Gorham Mfg. Co.	" 151	12 16 57		
			N. O. 280 @ 4 mos due Mar	"			
			7 94 in pay't of account	"			
			To Notes Payable	Cr. 254			1,766 97
Nov.	17	98	Pay Roll	Dr. 51	990 69		
			To Petty Cash	Cr. 108			990 69
			Sent paid sundry men for	"			
			wages in advance mo. end.	"			
			and accounts from their pay.	"			
Nov.	17	99	Pay Roll	Dr. 51	115 54		
			To House Rentals	Cr. 92			85 50
			" Mill Stock. Com	" 6			30 04
			Rentals and sundry goods	"			
			sold & mer. mo. end. ac. Cr.	"			
Nov.	17	94	Dalzell Gray & Co.	Dr. 206	37 3 68		
			N. O. 281 @ 90 d's due 7 mo. 94	"			
			in pay't on account	"			
		95	Gibson Collins & Co.	Dr. 189	12 66 65		
			N. O. 282 @ 4 mos due 15 9 94	"			
			in pay't on account	"			
			To Notes Payable	Cr. 254			1,590 03 3

1893.

Nov	29 926	Real Estate M. R. and L.	Dr.	70	831 08	
		Prospecting	"	68	592 25	
		Buildings	"	11	6,250 49	
		Mill Plant	"	6	16,442 97	
		Mine Plant	"	10	5,233 55	
		Experimental	"	70	1,054 54	
		Assessments	"	60	1071 83	
		Fuel	"	40	152 44	
		Oil & Waste	"	36	222	
		Insurance	"	76	270 00	
		Wy. office Expense	"	56	744 75	
		Edmon " "	"	54	270 27	
		Mill Expense Ofc.	"	76	800	
		Boarding House Exp.	"	16	160	
		Royalties	"	94	297 29	
		Legal	"	54	657 00	
		Interest	"	80	168 02	
		Walsh J. O.	"	302	800 00	
		Land Expense	"	100	587 75	
		Land Sales	"	156	950	
		Accident Ins.	"	104	500	
		O. O. Royalty	"	154	1250 42	
		Wy. Gen. Ins.	"	300	750 00	
		To Voucher Ledger Cr.				37,967 46

1893.

Dec	15 927	Pay Roll	Dr.	51	1000 14	
		To Petty Cash	Cr.	108		1000 14
		Amt paid sundry mer. for.	"			
		wages in advance no. Nov.	"			
		& accounts from this Pay.	"			
Dec	15 928	Pay Roll	Dr.	51	1034 46	
		To House Rentals	Cr.	92		87 50
		" Mill Plant Cons.	"	6		15 96
		Rentals and sundry goods.	"			
		sold to mers. no. Nov. acct.	"			
Dec	15 929	Petty Cash.	Dr.	108	78	
		To O. J. Conley & Co	Cr.	139		78
		Bill paid into Petty Cash	"			
		by Mr Conley acct Nov. Cash Book	"			
Dec	15 930	Mill Buildings Cons	Dr.	11	4,770	
		To O. M. Pavey.	Cr.	139		4,770
		contract covering Bng House	"			
Dec	15 931	Bills Receivable	Dr.	118	564 65	
		To Hartzell Bond Co.	Cr.	45		564 65
		4 mos note maturing	"			
		Mar 26. 94 given in	"			
		settlement of account.	"			
Dec	15 932	Hartzell Bond Co.	Dr.	45	1107	
		To Interest.	Cr.	80		1107
		4 mos int on note				
		maturing Mar 26. 94				

1893.

Dec	15 933	Interest.	Dr.	80	995		
		To Bills Receivable	Cr.	155			995
		int. on 4 mos. note		"			
		of Hartgen Cond Co. maturing		"			
		Nov 16.94 discounted this		"			
		day at Chatham Nat. Bank		"			
Dec	14 934	Edison D. A.	Dr.	215	19,700 00		
		Perby N. H.	"	280	100 00		
		Dyer R. L.	"	175	200 00		
		To Capital Stock	Cr.	74			20,000 00
		— call due this day.		"			
Dec	14 935	Edison D. A.	Dr.	935	100 00		
		To A. Peckham.	Cr.	154			100 00
		call due Sept 24 '93		"			
		taken by D. A. Edison		"			
Dec	14 936	Edison T. A. Lab. a/c.	Dr.	138	1,738 23		
		To Edison D. A. Lab. a/c	Cr.	155			1,738 23
		Transfer entry		"			
Dec	16 937	East Coast rly Co	Dr.	268	10,0 84		
		N.O. 283 @ 4 mos, due Apr 5.		"			
		94. in payt. on account.		"			
	938	Ballett & Lyon Co.	Dr.	268	101 55		
		N.O. 284 @ 90 days due Feb 1		"			
		94. in payt. of account.		"			
	939	Mahonning R. R. Co	Dr.	196	2,807 30		
		N.O. 285 @ 4 mos, due Apr 15.		"			
		94 in payt of account.		"			
	940	Morgan Eng Co.	Dr.	446	4,032 30		
		N.O. 286 @ 4 mos, due Jan 16.		"			
		94 in payt of account.		"			
		To Capital Stock	Cr.	254			7,961 99

1893.

Dec	16 941	Manning Maxwell & Moore.	Dr.	38	961 10		
		N.O. 287 @ 4 mos, due Apr 4 94.		"			
		in payment on account.		"			
	942	Ford J. H.	Dr.	74	296 05		
		N.O. 288 @ 4 mos, due Mar 1 94		"			
		in payment on account.		"			
	943	Donaldson Lyon Co.	Dr.	199	104 95		
		N.O. 289 @ 4 mos due Mar 1 94.		"			
		in payment on account.		"			
	944	Richards Co. Geo.	Dr.	110	174 85		
		N.O. 290 @ 4 mos due Apr 1 94		"			
		in payment on account.		"			
	945	Benj. Rehr & Blanchard Co.	Dr.	445	551 70		
		N.O. 291 @ 4 mos, due Mar 16.		"			
		in payment on account.		"			
	946	Brock & Brown Co. N. A.	Dr.	453	891 60		
		N.O. 292 @ 4 mos due Mar 31 94.		"			
		in payment on account.		"			
	947	N. Y. S. R. W. Car. Co.	Dr.	443	1069 40		
		N.O. 293 @ 4 mos due Apr 1 94.		"			
		in payment on account.		"			
	948	Brown Collins & Co.	Dr.	139	1187 40		
		N.O. 294 @ 4 mos due Apr 7 94.		"			
		in payment on account.		"			
		To Notes Payable	Cr.	155			5,736 97
				"			
Dec.	16 949	McMurray & F	Dr.	108	1590 30		
		N.O. 295 @ 4 mos due Apr 25 94		"			
		for payment on account.		"			
	950	Morris & Berkley	Dr.	446	347 50		
		N.O. 296 @ 4 mos due Apr 8 94		"			
		in payment on account.		"			
		To Notes Payable	Cr.	155			1937 80

1893.

Dec	30	95	Real Estate N.P. and Lease	Dr.	72	756 59
			Prospecting	"	68	590 91
			Mill Building	"	11	4,357 39
			Mill Plant	"	6	15,593 33
			Mine Plant	"	10	5634 15
			General Expense	"	3	2923 84
			Experimental	"	70	1422 29
			Renewals	"	60	400 25
			Fuel	"	40	300 26
			Oil & Waste	"	36	58 24
			Insurance	"	76	627 51
			Sales	"	78	1559 07
			Dry office	"	56	646 71
			Edison Office	"	54	946 25
			Boarding House	"	16	1580
			Com. Royalties	"	92	1750 00
			Legal	"	84	850 00
			Interest	"	80	2607 6
			P.O. Royalty	"	194	1254 2
			Rent Int &c	"	104	565 0
			East Coast rify Co	"	368	17 44
			Carry P.N.	"	439	57 70
			Creator City Grand Co	"	180	500 00
			Cash Sales	"	156	10 08
			Card Expense	"	100	60 45
			Welsh J.O.	"	304	100 00
			To Voucher Ledger	Cr.		40,694 94

1894.

Jany. 12	957	Edison D. A.	Dr.	255	19,700 00		
		Dyer A. H.	"	278	200 00		
		Conley O. J.	"	267	100 00		
		To Capital Stock	Cr.	2			20,000 00
		Call due this day.		"			
Jany. 19	953	Pay Roll	Dr.	51	1324 37		
		To Petty Cash	Cr.	108			1324 37
		Cost paid men for wages		"			
		in advance on orders and		"			
		deducted from their pay.		"			
Jany. 19	954	Pay Roll	Dr.	51	12679		
		To Genl.	Cr.	40			3596
		" Incl. Claim Comp.	"	6			833
		" Rentals	"	97			8250
		Rentals and Company goods sold		"			
		to new emp. orders are made.		"			
Jany. 26	955	Edison D. A.	Dr.	735	19800 00		
		Dyer A. H.	"	795	200 00		
		To Capital Stock	Cr.	2			20,000 00
		Call due this day.		"			
Jany. 26	956	Edison D. A. Tel. Co.	Dr.	135	36130 04		
		To Edison D. A. Cap. Co.	Cr.	785			36130 04
		Transfer entry		"			

1894.

Jany. 26	957	Roberson Alonzo	Dr.	459	206 10		
		N. O. 297 @ 3 mos. due May 26		"			
		in payt. on account.		"			
"	958	Reading Iron Co.	"	200	1100 00		
		N. O. 298 @ 4 mos. due May 15 94		"			
		in payt. on account.		"			
"	959	Edison Electric Ill. Co.	"	139	2257 16		
		N. O. 299 @ 4 mos. due Apr. 29 94		"			
		in payt. on account.		"			
"	960	Rio. Mahoning R. R. Co.	"	196	1500 00		
		N. O. 300 @ 4 mos. due May 15 94		"			
		in payt. on account.		"			
"	961	Wood J. H.	"	71	640 59		
		N. O. 301 @ 4 mos. due May 5 94		"			
		in payt. on account.		"			
"	962	Bartlett & Frost Co.	"	106	305 35		
		N. O. 302 @ 90 days due Apr. 2 94		"			
		in payt. on account.		"			
"	963	Ryhe and Illingworth Co.	"	143	411 32		
		N. O. 303 @ 4 mos. due Apr. 2 94		"			
		in payt. on account.		"			
"	964	Russell D. and Daly Co.	"	459	1535 56		
		N. O. 304 @ 4 mos. due Apr. 18 94		"			
		in payt. on account.		"			
"	965	Potter & Co. N.K.	"	460	1564 75		
		N. O. 305 @ 4 mos. due May 2 94		"			
		in payt. on account.		"			
"	966	Potter & Co. N.K.	"	460	1579 59		
		N. O. 306 @ 6 mos. due Nov. 2 94		"			
		in payt. on account.		"			
"	967	Walker R. J. & Co.	"	460	2670 85		
		N. O. 307 @ 4 mos. due May 15 94		"			
		in payt. on account.		"			
		To Notes Payable	Cr.	455			13,750 84

1894

Jany	31	965	Real Estate N.R. & Leases	Dr.	75	636 06	
			Prospecting	"	65	157 13	
			Buildings	"	11	3886 74	
			Mill Plant Cos	"	6	20,745 06	
			Mine " "	"	10	6827 72	
			Experimental	"	70	1527 65	
			Renewal	"	60	399 73	
			Fuel	"	40	364 57	
			Old Work	"	36	5 12	
			Taxes	"	73	977	
			Insurance	"	76	425 00	
			Office Edison	"	54	31 12	
			Office N.Y.	"	56	566 53	
			Boarding House	"	16	130 13	
			Royalties	"	94	282 50	
			Legal	"	84	497 50	
			Interest	"	80	150 24	
			P.O. Royalty	"	154	1254 72	
			Attorney Miller & Co.	"	460	5 55	
			Accident Ins.	"	104	57 68	
			Edison Ore Mill Co.	"	305	4 50	
			Nash J.P.	"	304	8 00	
			Sand Exp.	"	100	45 00	
			To Voucher Ledger	Cr.	1		39,280 22

1894

Feby	15	969	Edison D.R.	Dr.	785	19600 00		
			Dyer R.L.	"	778	700 00		
			Carman C.B.	"	779	100 00		
			Edison Mine	"	769	100 00		
			To Capital Stock	Cr.	2			20,000 00
			Cash due this day		1			
Feby	16	970	Pay-Roll	Dr.	51	1034 83		
			To Petty Cash	Cr.	108			1034 83
			amt paid men for wages		"			
			in advance on fringe acct.		"			
			deducted from their pay		1			
Feby	16	971	Pay-Roll	Dr.	51	87 74		
			To Petty Cash	Cr.	108			87 74
			amt. paid on Dr. statements		1			
			in adv. on the pay		"			
Feby	16	972	Pay-Roll	Dr.	51	127 02		
			To Rewards	Cr.	60			27 91
			" House Rentals	"	93			84 50
			" Edison Office	"	54			14 61
			Rentals and sundry goods		"			
			orders to men on pay roll		1			
Feby	27	973	Edison D.R.	Dr.	785	19800 00		
			Dyer R.L.	"	778	200 00		
			To Capital Stock	Cr.	2			20,000 00
			cash due this day		"			

1894.

July	7	974 Bessie Dunnavy & Co.	Dr. 209	11	73 50	
		N O 308 @ 4 mos due May	"			
		19.94 in payt on account	"			
		975 Maria Ed Berkley	" 206		335 68	
		N O 309 @ 4 mos due May	"			
		27.94 in payt on account	"			
		976 Sullivan Good & Co.	" 206		261 41	
		N O 310 @ 90 days due Apr.	"			
		25.94 in payt on account	"			
		977 Bessie Dunnavy	" 209		578 40	
		N O 311 @ 4 mos due June	"			
		4.94 in payment on account	"			
		978 Hansen P.	" 117		327 93	
		N O 312 @ 4 mos due June	"			
		4.94 in payment on acct	"			
		979 Good J. H.	" 112		229 70	
		N O 313 @ 4 mos due June	"			
		4.94 in payt on account	"			
		980 Ottenberg & Sons J. H.	" 194		1154 16	
		N O 314 @ 4 mos due May	"			
		30.94 in payt on account	"			
		981 Wallace & M.	" 450		234 45	
		N O 315 @ 90 days due Apr.	"			
		16.94 in payt on account	"			
		982 Manning Maxwell & M.	" 38		237 75	
		N O 316 @ 4 mos due June	"			
		4.94 in payt on account	"			
		983 Bessie Dunnavy & Co.	" 209		819 15	
		N O 317 @ 4 mos due June	"			
		10.94 in payt on account	"			
		984 Elson Collins & Co.	" 189		59 90	
		N O 318 @ 4 mos due June	"			
		13.94 in payt on account	"			
		To Notes Payable	Cr. 1955			5569 03

1894.

July	1	955 Real Estate at Rad Lands	Dr. 14		845 56	
		Buildings	" 11		1823 47	
		Mill Plant	" 6		1764 56	
		Mine "	" 10		974 33	
		Experimental	" 10		115 32	
		Renewals	" 61		759 83	
		Tree	" 40		298 95	
		Oil Waste	" 36		52 72	
		Insurance	" 76		635 00	
		Ry office Expense	" 56		713 27	
		Edison " "	" 54		334 50	
		Boarding House	" 16		5 70	
		Con Royalties	" 94		3378 14	
		Interest	" 80		84 54	
		Ry Con Stks.	" 300		75 00	
		P.O. Royalty	" 154		1254 07	
		Accrued Int.	" 104		37 65	
		Kalsh J. P.	" 304		80 00	
		Gen Expense	" 100		40 00	
		To Voucher Ledger	Cr. 1			27969 76

1894.

Mar. 16	990	Edison & A	Dr.	715	19600.00	
		Seely H.W.	"	750	100.00	
		Sager R.S.	"	775	40.00	
		Conley C.J.	"	767	100.00	
		To Capital Stock	Cr.	5		20000.00
		Cash due this day	"			
Mar 16	957	Pay Roll	Dr.	51	2470.96	
		To Petty Cash	Cr.	105		2470.96
		Amt paid men for wages	"			
		in advance on July 1st	"			
		and deducted from their pay	"			
Mar 16	958	Pay Roll	Dr.	51	169.98	
		To Tools	Cr.	110		6.54
		" Edison Office	"	350		2.34
		" " Mill Plant	"	6		19.62
		" Rentals	"	90		86.50
		Rentals and sundry goods	"			
		sold to men on July an 1st	"			
Mar 16	959	Petty Cash	Dr.	105	3.00	
		To House Rentals	Cr.	90		6.00
		" Tools, Harness etc	"	110		25.00
		Amts collected by D.N. Smith	"			
		and put in the cash receipts	"			
Mar 16	990	Edison D.R. Lab. Co	Dr.	138	3289.60	
		To Edison D.R. Lab Co	Cr.	785		3289.60
		Transfer entry to	"			
		pay part of sales	"			

1894.

Mar. 21	991	Resources Dep't C.	Dr.	709	805.58	
		N.O. 370 @ 4 mos due	"			
		June 18 '94 in payt on Sp.	"			
"	992	Commercial R.O. Works.	"	770	328.98	
		N.O. 371 @ 4 mos due June	"			
		18 '94 in payt on a/c.	"			
"	993	Hammacher Schlemmer & Co.	"	715	739.88	
		N.O. 372 @ 4 mos due July	"			
		5 '94 in payt on acct.	"			
"	994	Marden P.	"	41	204.50	
		N.O. 373 @ 4 mos due July	"			
		5 '94 in payt on acct.	"			
"	995	Crocker Butler & Co.	"	466	394.05	
		N.O. 374 @ 4 mos due June	"			
		9 '94 in payt on acct.	"			
"	996	Pennsylvania & Son J.H.	"	194	1010.40	
		N.O. 375 @ 4 mos due June	"			
		10 '94 in payt on acct.	"			
"	997	McMurray G.D.	"	208	396.54	
		N.O. 376 @ 4 mos due June	"			
		10 '94 in payt on acct.	"			
		To Notes Payable	Cr.	755		3379.91
Mar 31	998	Ford J.H.	Dr.	1	300.00	
		N.O. 377 @ 4 mos due	"			
		July 15 '94 in payt on Sp.	"			
"	999	Resources Dep't.	"	709	1118.30	
		N.O. 378 @ 4 mos due	"			
		July 11 '94 in payt on a/c	"			
"	1000	Dalletti Sons & Co.	"	706	713.38	
		N.O. 379 @ 90 days due	"			
		June 13 '94 in payt on Sp.	"			
		To Notes Payable	Cr.	756		1631.68

1894.

Mar 31	1001	Prospecting	Dr.	65	48966	
		Buildings	"	11	14192 78	
		Mill Plant	"	6	147744 37	
		Mine "	"	10	10327 70	
		Experimentation	"	70	2940 10	
		Renewals	"	61	6844 42	
		Fuel	"	40	5054 24	
		Oil and Waste	"	36	2014 44	
		Dores	"	78	22 50	
		Gen. office Expense	"	56	661 81	
		Exploration " "	"	54	3646 36	
		Boarding House	"	16	97 75	
		Royalties	"	94	1750 00	
		Interest	"	50	86 91	
		B.C. Royalty	"	184	1225 42	
		Assessment &c.	"	104	75 12	
		Shares of Co.	"	307	1000 00	
		Bank Expense	"	100	50 00	
		To Cancel Voucher	Cr.	—		23,668 08

1894.

Apr.	4	1002	Edison D. A.	Dr.	285	17800 00		
			Syer R. H.	"	278	2000 00		
			To Capital Stock	Cr.	2		20,000 00	
			Once one thousand		—			
Apr.	20	1003	Pay Roll	Dr.	54	1400 16		
			To Petty Cash	Cr.	109		1400 16	
			Amt. paid men for weights		"			
			in advance, see stores and		"			
			deducted from their pay		"			
Apr.	20	1004	Pay Roll	Dr.	54	1227 94		
			To Mill Plant Cons.	Cr.	6		29 13	
			" Edison Office	"	54		36 8	
			" Board Bills	"	156		66 3	
			" House Rentals	"	93		83 50	
			Rentals & sundry goods		"			
			sold to men see Abs. No. 12		"			
Apr.	20	1005	Petty Cash	Dr.	109	60 00		
			To Honors, Hammond etc	Cr.	14		60 00	
			Amt. collected by J. H. Smith		"			
			and put in petty Cash b.		"			
			on voucher.		"			
Apr.	20	1006	Edison D. A. Lab. %	Dr.	138	1810 05		
			To Edison D. A. Cap. %	Cr.	285		1810 05	
			Drawn for entry the pay		"			
			call on stock.		"			

1894.

Apr.	23	1007	Compressed A. S. Wks.	Dr.	2250	339	12
			N. O. 332 @ 4 mos due		"		
			July 5. 94 in full on a/c		"		
"		1008	Summacher Schlemmer & Co.	Dr.	215	191	30
			N. O. 331 @ 4 mos due		"		
			July 19. 94 in full on a/c		"		
"		1009	Manning Maxwell & C.	Dr.	35	175	34
			N. O. 337 @ 4 mos due		"		
			Aug. 9. 94. in full on a/c		"		
"		1010	Hadden &	Dr.	47	162	90
			N. O. 333 @ 4 mos due		"		
			Aug. 9. 94 in full on a/c		"		
"		1011	Englund & Smith Co.	Dr.	100	560	50
			N. O. 334 @ 4 mos due		"		
			July 11. 94 in full on a/c		"		
"		1012	Rumbough & Sons G. H.	Dr.	174	475	00
			N. O. 335 @ 4 mos due		"		
			July 9. 94 in full on a/c		"		
"		1013	Bonneson & Sproule	Dr.	199	180	60
			N. O. 336 @ 4 mos due		"		
			July 5. 94 in full on a/c		"		
			To Notes Payable	Cr.	2251			1,567	76

1894.

Apr.	30	1014	Real Estate N. R. & Leases	Dr.	1	1,159	57	
			Prospecting	"	68	163	56	
			Buildings Conc.	"	11	3,150	75	
			Mill Plant	"	6	1,024	17	
			Sluice " "	"	10	441	36	
			Experimental	"	70	1,646	57	
			Renewals	"	61	695	93	
			Tools	"	40	750	41	
			Oil & waste	"	36	197	77	
			Insurance	"	76	1,771	67	
			Sey. office	"	56	521	90	
			Exam "	"	54	521	31	
			Boarding House	"	16	13	00	
			Cor. Royalties	"	94	317	50	
			Legal	"	84	349	79	
			Interest	"	80	309	17	
			P. O. Royalty	"	154	1,254	17	
			East Coast rights &c.	"	368	550		
			Bank Expense	"	100	400	00	
			Stock of P	"	307	800	00	
			To Ledgers	Cr.	1			29,032	08

1894.

May 4	1015 Emmons S. A.	Dr.	755	19800 00		
	Sys R. N.	"	778	200 00		
	To Capital Stock	Cr.	1		20,000 00	
	cash, due this day.		"			
May 18	1016 Pay Roll	Dr.	504	1172 89		
	Shop for S. A.	"	445	105 00		
	To Petty Cash Cr.	Cr.	109		1277 89	
	Amt paid sundry men	"				
	in payment mo Ending	"				
	deducts from their pay	"				
May 18	1017 Pay Roll	Dr.	504	137 66		
	To Yard Rentals	Cr.	93		78 00	
	" Renewals	"	61		59 66	
	Rentals & sundry goods	"				
	sold to men mo ap. on V2	"				
May 18	1018 Emmons S. A. Lab a/c	Dr.	138	2634 74		
	To Emmons S. A. Cap a/c	Cr.	786		2634 74	
	Opens for entry to	"				
	pay rolls on stock	"				
May 21	1019 Hammacher, Schlemmer & Co.	Dr.	715	171 00		
	N.O. 337 @ 4 mos due	"				
	Aug 19. in payt on a/c	"				
	1020 Manning, Mc & M.	"	35	257 18		
	N.O. 338 @ 4 mos due	"				
	Sept 4 in payt on a/c.	"				
	1021 Wm S. Allyn Cor. Co.	"	463	329 53		
	N.O. 339 @ 4 mos due Aug	"				
	in payt on account.	"				
	1022 Hook A. D.	"	778	2377 67		
	N.O. 340 @ 4 mos due	"				
	Sept 10 in payt on a/c	"				
	To Notes Payable	Cr.	206		3,160 38	

1894.

May 21	1023 Gladden O.	Dr.	47	1 155 35		
	N.O. 341 @ 4 mos due	"				
	Sept 4. in payt on a/c	"				
	1024 McDougal & Co.	Dr.	7	67 266		
	N.O. 342 @ 4 mos due	"				
	Aug. 26. in payt on a/c	"				
	1025 Simmons Supply Co.	Dr.	209	601 56		
	N.O. 343 @ 4 mos due	"				
	Aug 16. in payt on a/c	"				
	1026 Oliver Butler & Co.	Dr.	164	173 78		
	N.O. 344 @ 4 mos due	"				
	Aug 6. in payt on a/c	"				
	1027 Simmons Co. Bros.	Dr.	216	359 65		
	N.O. 345 @ 4 mos due	"				
	Aug 6 in payt on acct.	"				
	1028 Prima Belting & Mfg. Co.	Dr.	215	782 80		
	N.O. 346 @ 4 mos due	"				
	Aug 6. in payt on a/c.	"				
	1029 Shafer & Blackhurst	Dr.	207	144 73		
	N.O. 347 @ 4 mos due	"				
	Aug 6. in payt on a/c	"				
	1030 Standard Oil Co.	Dr.	156	193 80		
	N.O. 348 @ 4 mos due	"				
	Aug 6 in payt on a/c	"				
	1031 Morris Co. Nelson & Co.	Dr.	107	133 75		
	N.O. 349 @ 4 mos due	"				
	Aug 6. 94 in payt on a/c	"				
	1032 Edson Cochrane & Co.	Dr.	159	3133 56		
	N.O. 350 @ 4 mos due	"				
	Aug 6. in payt on a/c	"				
	1033 Moore A. J.	Dr.	773	1767 95		
	N.O. 351 @ 4 mos due	"				
	Sept 20 in payt on a/c	"				
	1034 Hook J. H.	Dr.	492	1042 95		
	N.O. 352 @ 4 mos due	"				
	Aug 18. in payt on a/c	"				
	To Notes Payable	Cr.	206		8,621 54	

1894.

May 31	1035	Dorigt Wd Co.	Dr.	7	274 88	
		S.O. 353 @ 4 mos due		"		
		Rept f. int payt on S/L		"		
		To Notes Payable	Cr.	256		274 88
May 31	1036	Edison Illum. Works.	Dr.	85	40 / 35	
		" S.O. 354 @ 4 mos. due		"		
		Rept 6.94 int payt of S/L		"		
		To Notes Payable	Cr.	256		40 / 35
May 28	1037	Edison O. A.	Dr.	275	1960000	
		Dyer R. & L.	"	278	20000	
		Carnaud & B.	"	279	10000	
		Edison Mine	"	269	10000	
		To Capital Stock	Cr.	71		2000000
		Cap. due this day.		"		

1894.

May 31	1038	R. E. & N. Land Lease	Dr.	70	710 14		
		Prospecting	"	68	1 85 25		
		Buildings Cons.	"	11	957 45		
		Experimental	"	70	884 93		
		Mill Plant Cons.	"	6	2745 83		
		Mill " "	"	10	649 48		
		Renewals	"	61	917 24		
		Fuel	"	40	243 61		
		Oil & waste	"	36	1 13 31		
		Insurance	"	76	700 00		
		N.Y. office Expense	"	56	736 39		
		Edison " "	"	54	455 55		
		Boarding House "	"	16	13 00		
		Com. Exp.	"	86	12 88		
		Royalties	"	94	3350 00		
		Legal	"	84	321 66		
		Interest	"	80	176 60		
		N.Y. Con. Works.	"	30	75 00		
		Accident	"	104	17 30		
		P.O. Royalty	"	154	1254 42		
		J. O'Halloh	"	30	80 00		
		Quart Expense	"	100	40 00		
		To Abstract of Expenditure Cr.		—			38,119 01

Journal #3 (1894-1900)

This journal covers the period June 1894-July 1900. Its daily entries provide detailed information about transactions posted to various accounts, including payroll, plant construction, capital stock, and notes payable. The cover is labeled "3." The spine is stamped "Journal" and is labeled "8" and "To July 1900." The book contains 297 numbered pages.

Blank pages not filmed: 1, 294-297.

1894

June 5	1039	Edison D. a.	Dr.	251	19700000	
		Dyer R.H.	"	275	700000	
		Conley W.F.	"	267	10000	
		To Capital Stock	Cr.	5		20000000
		sale put this day.		"		
June 5	1040	Edison T.A. Lab. a/c	Dr.	135	1503548	
		To Edison T.A. Cap. a/c	Cr.	756		1503548
		Transfer entry.		"		
June 22	1041	Pay Roll	Dr.	52	207164	
		To Petty Cash	Cr.	109		207164
		amt paid sundry men		"		
		in advance two days gk		"		
		not deducted from their pay		"		
June 22	1042	Pay Roll	Dr.	52	14287	
		To House Rentals	Cr.	93		8500
		" Renewals	"	61		5787
		Rentals paid sundry		"		
		goods sold to men two		"		
		days see voucher.		"		
June 28	1043	Edison Collins & Co.	Dr.	189	267873	
		N.P. 355 @ 4 mos due		"		
		Sept 10. in payt on a/c		"		
	1044	Hood Alfred	Dr.	273	12103	
		N.P. 356 @ 4 mos due		"		
		Sept 10. in payt on a/c		"		
	1045	Walker Refg Co.	Dr.	460	1544.35	
		N.P. @ 4 mos "357 due		"		
		Sept 12. in payt on a/c		"		
		To Notes Payable	Cr.	257		404331

1894

June 28	1046	Reading Iron Co.	Dr.	200	3512.25	
		N.P. 358 @ 4 mos due		"		
		Sept 28-94 in payt on a/c		"		
	1047	Harrington & King Co	Dr.	253	388.00	
		N.P. 359 @ 4 mos due		"		
		Sept 28. in payt on a/c		"		
	1048	Deacon Mfg Co.	Dr.	209	906.15	
		N.P. 360 @ 4 mos due		"		
		Sept 28. in payt on a/c		"		
	1049	Ellenbergh & Son J.H.	Dr.	194	468.55	
		N.P. 361 @ 4 mos due		"		
		Sept 28. in payt on a/c		"		
	1050	Poole & Son Co R.	Dr.	214	1151.97	
		N.P. 363 @ 4 mos due		"		
		Sept 28. in payt on a/c		"		
	1051	Murray E.F.	Dr.	208	1865.65	
		N.P. 364 @ 4 mos due		"		
		Sept 29. in payt on a/c		"		
	1052	Curtis Bros.	Dr.	42½	707.35	
		N.P. 365 @ 4 mos. due		"		
		Oct 8-94 in payt on acct.		"		
	1053	Edison Collins & Co.	Dr.	189	1768.9	
		N.P. 366 @ 4 mos due		"		
		Aug 28. in payt on acct.		"		
	1054	N. H. and Hartf.	Dr.	38	381.05	
		N.P. 367 @ 4 mos due		"		
		Oct 4-94 in payt on acct.		"		
	1055	Gen'l Electric Co.	Dr.	178	852.60	
		N.P. 369 @ 4 mos due		"		
		Sept. 18-94 in payt on a/c		"		
	1056	Morris City N. and S. Co.	Dr.	104	676.70	
		N.P. 370 @ 4 mos due		"		
		Oct 4-94 in payt on a/c		"		
	1057	Kent Co E.H.	Dr.	191	2985.12	
		N.P. 371 @ 4 mos due		"		
		Oct 4 in payt on a/c		"		
		To Notes Payable	Cr.	257		822488

1894.

June	28	1058	Hammacher Schlemmer & Co.	Dr	118	260 81	
			N.P. 372 @ 4 mos due	"			
			Sept 18 - in payt on a/c	"			
"		1059	Sharon Boiler Works.	Dr	247	289 37	
			N.P. 373 @ 4 mos due	"			
			Oct 4 - in payt on a/c	"			
"		1060	Riter & Conley	Dr	248	550 73	
			N.P. 374 @ 4 mos due	"			
			Oct 4 - in payt on a/c	"			
"		1061	Cresson Co. Geo V.	Dr	70	585 08	
			N.P. 375 @ 4 mos due	"			
			Oct 11 - in payt on a/c	"			
"		1062	Akron Iron Co.	Dr	15	405 15	
			N.P. 376 @ 4 mos due	"			
			Oct 4 - in payt on a/c	"			
"		1063	Birmingham Iron Foundry	Dr	249	3319 20	
			N.P. 377 @ 4 mos due	"			
			Oct 5 - in payt on a/c	"			
"		1064	Main Belting Co.	Dr	250	520 21	
			N.P. 378 @ 4 mos due	"			
			Oct 14 - in payt on a/c	"			
"		1065	Cresson Co. Geo V.	Dr	70	510 30	
			N.P. 379 @ 4 mos due	"			
			Oct 18 - in payt on a/c	"			
			To Notes Payable	Cr.	251		
June	28	1066	Notes Payable	Dr.	251	520 21	
			To Main Belting Co	Cr.	250		520 21
			N.P. 378 cancelled this day.	"			

1894.

June	30	1067	R. E. M. R. and Leases	Dr.	72	488 12	
			Buildings Cons.	"	11	1049 09	
			Mill Plant "	"	6	24667 21	
			Mine " "	"	10	1358 60	
			Experimental	"	70	771 01	
			Renewals	"	61	829 10	
			Fuel	"	40	138 63	
			Oil and Waste	"	36	89 32	
			Insurance	"	76	2638 90	
			N.Y. Office Exp	"	56	593 16	
			Edison " "	"	54	1087 95	
			Boarding House Exp	"	16	15 70	
			Royalties	"	94	175 00	
			Legal	"	84	3 65	
			Interest	"	80	2210 22	
			O.O. Royalty	"	184	125 42	
			J. P. Walsh	"	302	100 00	
			Camp Exp	"	100	50 00	
			W. S. Mallory	"	59	16 70	
			Accident a/c	"	104	32 99	
			Nordberg Mfg Co.	"	391	35 07	
			To Abo. Expenditures Cr.		-		37485 64

1894.

July	2	1068	Ericson J. R.	Dr.	256	195 0000
			Oyster A. H.	"	278	20 0000
			To Capital Stock	Cr.	5	
			call due this day	"		
July	20	1069	Pay Roll	Dr.	54	4296 49
			To Petty Cash	Cr.	109	
			Amt paid sundry men	"		
			in advance mo June 94	"		
			and deducted from this pay	"		
July	20	1070	Pay Roll	Dr.	52	114 22
			To House Rentals	Cr.	98	
			" Renewals	"	61	
			Rentals put sundry goods	"		
			sold to men mo June 94	"		
			see voucher.	"		
July	25	1071	Pedrick and Ayer Co.	Dr.	458	355 42
			N.O. 380 @ 4 mos due	"		
			Oct 14-94 in payt on a/c	"		
		1072	Gibson Collins & C.	Dr.	159	27 60
			N.O. 381 @ 4 mos due	"		
			Oct 5-94 in payt on a/c	"		
		1073	H. H. and Hoover	Dr.	35	516 55
			N.O. 383 @ 4 mos due	"		
			Oct 18-94 in payt on a/c	"		
		1074	Ladden G.	Dr.	47	208 45
			N.O. 384 @ 4 mos due	"		
			Oct 4-94 in payt on a/c	"		
		1075	Wood G. H.	Dr.	73	1020 83
			N.O. 385 @ 4 mos due	"		
			Nov 5-94 in payt on a/c	"		
			To Notes Payable	Cr.	257	

						2377 35

1894.

July	25	1076	Norrish Dry & Mach. Co.	Dr.	275	656 82
			N.O. 386 @ 4 mos due	"		
			Oct 4-94 in payt on acct.	"		
		1077	General Electric Co.	Dr.	79	47 53
			N.O. 387 @ 4 mos due	"		
			Oct 18-94 in payt on a/c	"		
		1078	Sternbergh & Son J. H.	Dr.	94	197 70
			N.O. 388 @ 4 mos due	"		
			Oct 28-94 in payt on a/c	"		
		1079	Reading Iron C.	Dr.	160	1180 40
			N.O. 389 @ 4 mos due	"		
			Oct 15-94 in payt on a/c	"		
		1080	Maher & Fleckhart	Dr.	207	234 32
			N.O. 390 @ 4 mos due	"		
			Oct 4-94 in payt on acct.	"		
		1081	McMurray C. J.	Dr.	248	155 57
			N.O. 391 @ 4 mos due	"		
			Oct 14-94 in payt on acct.	"		
		1082	Simmons Co Geo.	Dr.	216	266 30
			N.O. 392 @ 4 mos due	"		
			Oct 4-94 in payt on a/c	"		
		1083	Hammacher Schlemmer & C.	Dr.	218	283 20
			N.O. 393 @ 4 mos due	"		
			Oct 15-94 in payt on a/c	"		
		1084	Key Iron Roofing & Cor. Co.	Dr.	138	208 70
			N.O. 394 @ 4 mos due	"		
			Oct 4-94 in payt on a/c	"		
		1085	Baron Boiler Works	Dr.	242	575 56
			N.O. 395 @ 4 mos due	"		
			Oct 16-94 in payt on a/c	"		
		1086	Goubert Mfg Co.	Dr.	260	194 85
			N.O. 396 @ 4 mos due	"		
			Oct 16-94 in payt on a/c	"		
		1087	Manhattan Ref. Mfg Co.	Dr.	241	316 45
			N.O. 398 @ 4 mos due	"		
			Oct 25-94 in payt on a/c	"		
			To Notes Payable	Cr.	257	

						4742 03

1894.

July	28	1088	Dynamo Dep. Co.	Dr.	109	1 57333	
			N.O. 399 @ 4 mos due		.		
			Oct 28-94 int paid on a/c		.		
	"	1089	Boiler Mks.	Dr.	164	66385	
			N.O. 400 @ 4 mos due		.		
			Nov 5-94 int paid on a/c		.		
			To Notes Payable	Cr.	257		223718
July	31	1090	Dynamo Co. acct S.C.	Dr.	107	112350	
			N.O. 401 @ 4 mos due		.		
			Oct 30-94 int paid on a/c		.		
			To Notes Payable	Cr.	257		112350
July	31	1091	Edison D.A. Lab a/c	Dr.	138	220078	
			To D.A. Edison Cap a/c	Cr.	246		220078
			Transfer Entry		✓		
July	30	1092	Edison D.A.	Dr.	236	2000000	
			To Capital Stock	Cr.	8		2000000
			Bill due this day		✓		

1894.

July	31	1093	A.E.N.A. acct leased	Dr.	74	41968	
			Buildings Cond.	.	17	135456	
			Mill Plant	.	6	2064270	
			Music Plant	.	10	248857	
			Experimental	.	50	31648	
			Renewals	.	61	375536	
			Fuel	.	40	49664	
			Oil & Waste	.	36	10908	
			Insurance	.	76	46900	
			Sey. office Expense	.	56	53151	
			Edison " "	.	54	50729	
			Boarding House	.	16	310	
			Con. Royalties	.	94	39993	
			Legal	.	84	38577	
			Interest	.	80	16468	
			P.O. Property	.	184	125422	
			Patents & P.	.	209	8000	
			Bond Expense	.	100	5000	
			To Abstract of Expenditure Cr.		✓		2668007

1894.

Aug. 15	1094	Edison D. A.	Dr. 286	7000000			
		To Capital Stock	Cr. 8			7000000	
		calls due this day.	"				
Aug 15	1095	Edison T. A. "Lab. Pl."	Dr. 138	207568			
		To Edison T. A. "Cap. Pl."	Cr. 286			207568	
		Transfer to Prop. acct.	"				
Aug 17	1096	Petty Cash - Edison	Dr. 109	2500			
		To Prod. Account	Cr. 160			2500	
		Prod. sold to W. C. Bryles	"				
		amt. put in P.C. by D.W.S.	"				
Aug. 17	1097	Pay Roll	Dr. 54	2571523			
		To Petty Cash. "Edison"	Cr. 109			2571523	
		amt. paid men in new	"				
		in advance mo. July 94	"				
		and deducted from their pay	"				
Aug. 17	1098	Pay Roll	Dr. 54	13611			
		To Renewals	Cr. 60			7261	
		" House Rentals	Cr. 93			6350	
		Rentals and sundry goods	"				
		sold to men mo. July 94	"				
		as per voucher.	"				
Aug 29	1099	Trustees Proof Co	Dr. 168	90000			
		To Misc. Expense Con. Cr.	10			90000	
		one Elliott Lock	"				
		cable as bill rendered	"				

1894.

Aug 31	1100	Edison D. A.	Dr. 286	7000000			
		To Capital Stock	Cr. 8			7000000	
		Calls due this day	"				
Aug 31	1101	Cassard to Genl.	Dr. 28	67126			
		N.O. 404, at 4 mos	"				
		in part of account	"				
		To Notes Payable	Cr. 157			67126	
Aug 31	1102	A.E.N.A. & Co. Leases	Dr. 74	6113			
		Prospecting	" 68	12399			
		Building Cons.	" 12	94573			
		Mill Plant	" 6	1889865			
		Mine "	" 10	77794			
		Experimental	" 70	10603			
		Renewals	" 61	32038			
		Fuel	" 40	20160			
		Oil & Waste	" 36	3247			
		Insurance	" 76	97575			
		Ry. Office	" 56	74859			
		Edison	" 54	49878			
		Boarding House	" 16	4868			
		Com. O&C	" 86	1617			
		Com. Royalties	" 94	334700			
		Interest	" 80	1316			
		P.O. Property	" 184	12542			
		Ry. Cons. Stks.	" 301	7500			
		Accrint a/c	" 104	4500			
		Recvd Opal R.	" 274	1307			
		To Abs. of Expenditure	Cr. 1			2793054	

1894

Sept 21	1103	Petty Cash. "Edison"	Dr. 109	27.00		
		Do Renewals	Cr. 61		2.00	
		" Wood Account	" 160		25.00	
		Books and Wood sold to	"			
		new and paid into petty	"			
		cash at Edison	"			
Sept 21	1104	Pay Roll	Dr. 55	102.61		
		Do Petty Cash	Cr. 109		102.61	
		and paid sundry men	"			
		in advance mo. Aug'st	"			
		not deducted from this pay	"			
Sept 21	1105	Pay Roll	Dr. 55	86.98		
		Do Local Rentals	Cr. 93		63.50	
		" Renewals	" 61		23.48	
		Rentals and goods sold	"			
		to men mo. Aug. ex. Sc.	"			
Sept 21	1106	Edison D. A. "Lab 4c"	Dr. 135	987.15		
		Do Edison D. A. "Cap 4c"	Cr. 136		987.15	
		Transfer entry				
Sept 25	1107	Remington Dry Co.	Dr. 109	206.60		
		N.P. 405 at 4 mos	"			
		in payt of account	"			
"	1108	Revere Gum Co.	Dr. 74	1966.61		
		N.P. 406 @ 4 mos	"			
		in payt of account	"			
"	1109	Hall and Moore	Dr. 38	2745.55		
		N.P. 407 at 4 mos	"			
		in payt of account	"			
		Do Notes Payable	Cr. 187		2477.76	

1894

Sept 25	1110	Maddern P.	Dr. 47	251.42		
		N.P. 408 at 4 mos	"			
		in payt of account	"			
"	1111	Wood J.N.	Dr. 73	131.50		
		N.P. 409 at 4 mos	"			
		in payt of account	"			
"	1112	Am. Tool Order Co.	Dr. 51	143.00		
		N.P. 410 at 4 mos	"			
		in payt of account	"			
"	1113	Morris Petty Mach. Co.	Dr. 107	238.10		
		N.P. 411 at 4 mos	"			
		in payt of account	"			
"	1114	Standard Oil Co.	Dr. 156	147.37		
		N.P. 412 at 4 mos	"			
		in payt of account	"			
"	1115	Gilson Collins and Co	Dr. 189	220.75		
		N.P. 413 at 4 mos	"			
		in payt of account	"			
"	1116	Stanbrough Jos. J.N.	Dr. 194	144.15		
		N.P. 414 at 4 mos	"			
		in payt of account	"			
"	1117	Goodes & Fortes A.	Dr. 214	419.75		
		N.P. 415 at 4 mos	"			
		in payt of account	"			
"	1118	Penna Rech. Mach. Co.	Dr. 215	375.60		
		N.P. 416 at 4 mos	"			
		in payt of account	"			
"	1119	Norrish Dry & Mach. Co.	Dr. 245	181.75		
		N.P. 418 at 4 mos	"			
		in payt of account	"			
		Do Notes Payable	Cr. 274		4435.99	
Sept 25	1120	Cornish & Co	Dr. 274	1462.48		
		N.P. 419 at 4 mos	"			
		in payt of account	"			
		Do Notes Payable	Cr. 159		1462.48	

1894

Sept	29	1894	Real Estate St. K. & Linwood	Dr.	97	42900			
			Prospecting	"	63	13975			
			Buildings Com.	"	12	7043			
			Mill Plant	"	1	171073			
			Mine Plant	"	10	8552			
			Experimental	"	90	6962			
			Revenals	"	61	3691			
			Fuel	"	40	665	15		
			Oil and Waste	"	36	1445	50		
			Hep. office Expense	"	36	3658	50		
			Edwin "	"	54	5097			
			Boarding House Expense	"	16	54	59		
			Royalties	"	94	12500			
			Legal	"	84	6300			
			Interest	"	50	1561	0		
			Incident	"	114	55	10		
			S. O. Royalty	"	154	12547			
			To Abstract of Expenditures	Cr				227756	8

1894

Oct	19	1894	Edwin D.A.	Dr.	136	40000	00		
			To Capital Stock	Cr	8			40000	00
			Call due this day		"				
Oct	19	1894	Edwin D.A. "Lab"	Dr.	138	537	38		
			To Edwin D.A. "Corp."	Cr.	136			537	38
			Trans for to Pay roll.		"				
Oct	19	1894	Petty Cash Edwin	Dr.	140	9	90		
			To Revenals.	Cr.	61			9	90
			sundries used to move and		"				
			have into petty cash at Edwin		"				
Oct	19	1894	Pay Roll Edwin	Dr.	54	850	56		
			To Petty Cash Edwin	Cr.	140			850	56
			amt paid sundry men		"				
			in advance mo Sept 94		"				
			see voucher		"				
Oct	19	1894	Pay Roll "Edwin	Dr.	54	95	95		
			To Revenals.	Cr.	61			32	95
			" House Rentals	Cr.	93			63	00
			Rentals and sundry		"				
			goods sold to men mo.		"				
			Sept 94 see voucher.		"				

1894

Oct 25	1127	Carnegie Steel Co.	Dr	265	92693	
		N.P. 420 at 4 mos				
		in payt on account				
"	1128	Cresson Co Geo.	Dr	270	23650	
		N.P. 421 at 4 mos				
		in payt on account				
"	1129	M. M. and Moore	Dr	33	27875	
		N.P. 422 at 4 mos				
		in payt on account				
"	1130	Madden P.	Dr	47	14650	
		N.P. 423 at 4 mos				
		in payt on account				
"	1131	Longland M.	Dr	101	35069	
		N.P. 424 at 4 mos				
		in payt on account				
"	1132	Morris Coty M. & Co.	Dr	107	200755	
		N.P. 425 at 4 mos				
		in payt on account				
"	1133	Standard Oil Co.	Dr	156	14750	
		N.P. 426 at 4 mos				
		in payt on account				
"	1134	Reading Iron Co.	Dr	200	287518	
		N.P. 427 at 4 mos				
		in payt on account				
"	1135	Taylor Iron and Steel Co.	Dr	315	14138	
		N.P. 428 at 4 mos				
		in payt on account				
"	1136	Van Wagenen and McCloskey	Dr	255	25500	
		N.P. 429 at 4 mos				
		in payt on account				
"		To Notes Payable	Cr	259		7361128

1894

Oct 31	1137	Real Estate M. R. and L.	Dr	5	35495	
		Buildings Cons.	"	17	44985	
		Mine Plant "	"	6	836188	
		Mine " "	"	10	527097	
		Experimental	"	70	17440	
		Renewals	"	61	83576	
		Mine Expense a/c	"	32	71694	
		Mill " "	"	18	67695	
		Fuel	"	40	46218	
		Oil & Waste	"	36	21596	
		Insurance	"	76	66250	
		Gy. office Expense	"	56	52976	
		Cresson " "	"	54	56361	
		Boarding House "	"	16	5335	
		Royalties	"	94	81250	
		Legal	"	84	30620	
		Interest	"	81	17913	
		Co-Royalty	"	184	125342	
		Accident	"	105	2700	
		over Boiler Stock	"	464	150	
		To Abstract of Expenditure	Cr	1		2017906

1894.

Nov 23	1138	Pay Roll "Edison"	Dr. 54	1472.16		
		To Petty Cash	Cr. 176			1472.16
		amt paid sundry men	"			
		in advance mo. Oct. 94	"			
		see voucher.	"			
Nov 23	1139	Pay Roll "Edison"	Dr. 54	1124.48		
		To House Rentals	Cr. 93			64.50
		" Renewals	Cr. 61			37.98
		Rentals and sundry goods	"			
		sold to men mo Oct see V2	"			
Nov 23	1140	Edison D. A.	Dr. 256	40000.00		
		To Capital Stock	Cr. 8			40000.00
		call due this day	"			
Nov 23	1141	Edison D. A. Lat. 2/6	Dr. 139	381.30		
		To Edison D.A. Cap 4%	Cr. 256			381.30
		Transfer to payable	"			
Nov 26	1142	A. M. Wyckoff	Dr. 38	301.00		
		N.P. 431 at 4 mos	"			
		in payment of a/c	"			
	" 1143	Gen'l Electric Co.	Dr. 79	2425.59		
		N.P. 432 at 4 mos	"			
		in pay't of acct.	"			
	" 1144	Power Lumber Co	Dr. 177	162.31		
		N.P. 433 at 4 mos	"			
		in pay't of acct.	"			
	" 1145	Sladden P.	Dr. 47	111.15		
		N.P. 434 at 4 mos	"			
		in pay't of account	"			
		To Notes Payable	Cr. 213			817.05

1894

Nov 26	1146	Morris City Coach Lines Co.	Dr. 28	156.80		
		N.P. 435, at 4 mos	"			
		in pay't of acct.	"			
	" 1147	Park Brother & Co	Dr. 361	297.17		
		N.P. 436, at 4 mos	"			
		in pay't of acct.	"			
	" 1148	Reeves Paul S.	Dr. 95	31.09		
		N.P. 437, at 4 mos	"			
		in pay't of acct.	"			
	" 1149	Standard Oil Co.	Dr. 156	121.90		
		N.P. 438, at 4 mos.	"			
		in pay't of acct.	"			
	" 1150	Stout J.H.	Dr. 73	676.30		
		N.P. 439, at 4 mos	"			
		in pay't of acct.	"			
	" 1151	Gibson Collins & Co	Dr. 189	293.85		
		N.P. 440, at 4 mos	"			
		in pay't of acct.	"			
		To Notes Payable	Cr. 209			1856.93

1891.

6	Dec	30	1155	Real Estate M.R. and Removed	Dr.	72			500	70									
				Buildings Conv.	"	17			490	14									
				Mill Plant "	"	6		1	261	14	32								
				Mine " "	"	10			674	25									
				Renewals	"	61			14	55	37								
				Mine Expense Acc.	"	34			147	61	9								
				Mill " "	"	18			111	90	3								
				Fuel	"	40			104	27									
				Oil & waste	"	36			15	59									
				Stf. office Expense	"	54			73	93	1								
				Edison " "	"	54			485	72									
				Boarding House "	"	16			1	300									
				Royalties	"	94			345	65	0								
				Legal	"	84			69	00	0								
				Interest	"	51			75	49									
				Edison Petty Cash	"	170			25	00									
				Stf. Concentrating Wks.	"	301			75	00									
				House rentals	"	93			22	50									
				Accident	"	105			20	00									
				Band Expense	"	100			174	03									
				Hoeber & Co	"	282			15	00									
				Scott & Royalty	"	184			125	42									
				To Abstract of Expenditure Cr.	"								2	5	5	8	6	0	8

1891

Dec	21	1153	Pay Roll "Edison"	Dr.	52			1	22	1	55								
			To Petty Cash	Cr.	170									1	22	1	55		
			amt paid sundry men	"															
			in advance see Hist. sec 187.	"															
Dec	21	1154	Pay Roll "Edison"	Dr.	52				100	8	3								
			To House Rentals	Cr.	93											6	0	5	0
			" Renewals	Cr.	61											4	0	3	3
			Rentals and sundry goods	"															
			sold to men see Hist 22 187	"															
Dec	21	1155	Petty Cash "Edison"	Dr.	170				22	5	3								
			To Fuel	Cr.	40											1	6	4	3
			" House Rentals	"	93											2	0	0	
			" Renewals	"	61											4	1	0	
			Sundries sold to men and	"															
			must put in Cash at Edison	"															
Dec	17	1156	Edison D. A.	Dr.	187			1	9	7	0	0	0						
			Carman C.B.	"	274					1	0	0	0						
			Conley O.J.	"	267					1	0	0	0						
			Edison Maria	"	269					1	0	0	0						
			To Capital Stock	Cr.	8									2	0	0	0	0	0
			call due this day	"															
Dec	17	1157	Edison D.A. "Lab. acct"	Dr.	187				1	0	2	5	6						
			To Edison D.A. "Expt."	Cr.	187											1	0	2	5
			Transfer to pay calls	"															

1894

Dec. 31	1148	Al. and Board	Dr.	38	39810
		N.P. #442 at 4 mos		"	
		in payment of account		"	
"	1149	General Electric Co	Dr.	79	147595
		N.P. #443 at 4 mos		"	
		in payment of account		"	
"	1150	Standard Oil Co	Dr.	156	11110
		N.P. #444 at 4 mos		"	
		in payment of account		"	
"	1151	Elliott Collins Co	Dr.	151	165120
		N.P. #445 at 4 mos		"	
		in payment of acct		"	
"	1152	Robinson & Co	Dr.	116	72130
		N.P. 446 at 4 mos		"	
		in payt of account		"	
"	1153	Reeves Power Co	Dr.	37	31403
		N.P. #447 at 4 mos		"	
		in payment of acct		"	
"	1154	Morris Cty Ice Co	Dr.	151	42100
		N.P. #448 at 4 mos		"	
		in payment of acct		"	
"	1155	Northington & R	Dr.	37	64617
		N.P. #449 at 4 mos		"	
		in payment of acct		"	
"	1156	Madden Co	Dr.	47	10598
		N.P. #450 at 4 months		"	
		in payment of account		"	
"	1157	Akron Power Co	Dr.	15	11155
		N.P. #451 at 4 months		"	
		in payment of account		"	
"	1158	Rands Afh & Chuck	Dr.	249	55807
		N.P. #453 at 4 months		"	
		in payment of account		"	
"	1159	Warren Ehret Co.	Dr.	446	15738
		N.P. #454 at 4 months		"	
		in payment of account		"	
		To Notes Payable	Cr.	759	5189936

1894

Dec. 31	1160	R.E. & R. and Leases	Dr	75	11250	
		Building Conv.	"	15	54317	
		Mill Plant	"	6	952956	
		Mine "	"	10	44837	
		Renewals	"	61	77453	
		Mill Expense exp.	"	18	176850	
		Mine " "	"	34	123128	
		Fuel	"	40	59389	
		Oil Mate	"	36	8451	
		Insurance	"	76	207750	
		Taxes	"	115	128088	
		Sup. office Expense exp.	"	51	55190	
		Exchange " "	"	54	46653	
		Boarding House "	"	16	1570	
		Com. Royalties	"	94	14609	
		Legal	"	54	82740	
		House Rentals	"	93	3600	
		Interest	"	81	8436	
		P.O. Royalty	"	184	12542	
		Accident Ins	"	105	2470	
		Com. exc.	"	86	642	
		To Abstract of Expenditures Cr	"			2023042

1895

Jany 25	1174	Pay Roll "Edison"	Dr. 54	1495.25		
		To Petty Cash "Edison"	Cr. 110			1495.25
		sent paid sundry notes	"			
		in advance No 140. see 172	"			
Jany 25	1175	Pay Roll "Edison"	Dr. 54	1338.50		
		To Renewals	Cr. 61			598.50
		" House Rentals	" 93			680.00
		" Petty Cash Edison	" 110			60.00
		Rentals and sundry goods	"			
		sold to men No 4 see 1172	"			
Jany 28	1176	Edison D.A.	Dr. 257	2000000		
		To Capital Stock	Cr. 5			2000000
		" call dec this day	"			
Jany 28	1177	Edison D.A. "Cap. acct"	Dr. 257	40638		
		To Edison D.A. "Cap. acct"	Cr. 257			40638
		Transfer to payables	"			
Jany 28	1178	Bates Stff & Co.	Dr. 121	26.25		
		To Ref office Exp	Cr. 57			26.25
		Bill Jany 28. 95	"			
Jany 30	1179	Edison Phono Wks.	Dr. 56	10000		
		To Wood Yommerder.	Cr. 14			10000
		Bill Jany 30. 95	"			
Jany 30	1180	Andrews W.C.	Dr. 213	136.37		
		To Mill Plant "Cos"	Cr. 7			136.37
		Bill Jany 8 95	"			

1895

Jany 28	1178	Compressed B.S. Works	Dr. 235	17.50		
		N.P. 452 at 4 mos	"			
		in payment on acct	"			
"	1179	Stanley & Galloway	Dr. 235	112.00		
		N.P. 453 at 4 mos	"			
		in payment on acct.	"			
"	1180	Jeffrey Mfg Co.	Dr. 235	168.60		
		N.P. 456 at 4 mos	"			
		in pay'nt on account	"			
"	1181	Simmons Mfg Co	Dr. 209	435.30		
		N.P. 455 at 4 months	"			
		in payment on acct	"			
"	1182	M. M. & Morris	Dr. 35	265.66		
		N.P. 457 at 4 months	"			
		in payment on acct.	"			
"	1183	Nelson P	Dr. 45	104.30		
		N.P. 460 at 4 months	"			
		in payment on acct	"			
"	1184	Ford J.N.	Dr. 90	211.05		
		N.P. 461 at 4 months	"			
		in payment on account	"			
"	1185	General Electric Co.	Dr. 79	275.08		
		N.P. 462 at 4 months	"			
		in payment on account	"			
"	1186	Parma Belt & Hat Co.	Dr. 215	174.40		
		N.P. 463 at 4 months	"			
		in payment on account	"			
"	1187	Roberts D.C. & Co P.	Dr. 246	170.10		
		N.P. 464 at 4 months	"			
		in payment on account	"			
"	1188	Rivers P.S.	Dr. 270	113.25		
		N.P. 465 at 4 months	"			
		in payment on account	"			
"	1189	Harris City Stock & Sports.	Dr. 281	802.47		
		N.P. 466 at 4 months	"			
		in payment on acct.	"			
		To Notes Payable	Cr. 190			4915.41

1895

July 31	1896	Bethlehem Steel Co.	Dr. 216	4360 7	
		N.O. 467 at 4 months	"		
		in payment on acct.	"		
	" 1896	Lincoln S.P. Works	Dr. 211	5536 2	
		N.O. 468 at 4 months	"		
		in payment on acct	"		
	" 1896	Sharon Boiler Works	Dr. 148	973 45	
		N.O. 469 at 4 months	"		
		in payment on acct	"		
	" 1896	Pelham Nod. Elev Co.	Dr. 313	329 85 7	
		N.O. 470 at 4 months	"		
		in payment on acct	"		
	" 1896	Franklin Steels.	Dr. 192	170 57	
		N.O. 471 at 4 months	"		
		in payment on acct	"		
	" 1896	Sencrow Bly Co.	Dr. 209	247 07	
		N.O. 472 at 4 months	"		
		in payment on account	"		
		To Notes Payable	Cr. 270		2690 65

July 31	1896	Piping and Crane	Dr. 204	60 71	
		To Nicholas Wheeler & Co.	Cr. 169		60 71
		Drawn for entry	"		

1895

July 31	1896	A.E. M.A. and Leases	Dr. 73	10359 —	
		Building Cons.	" 12	1745 1	
		Mill Plant "	" 7	1433 259	
		Mine " "	" 10	1600 64	
		Renewals	" 61	542 46	
		Mill Plant " opt	" 15	429 43	
		Fuel	" 41	857 80	
		Gases	" 78	21 10	
		Insurance	" 76	916 75	
		Reg. office Expense	" 57	578 26	
		Edison " "	" 55	502 75	
		Boarding Home Expense	" 24	84 36	
		Royalties	" 95	332 50	
		Legal	" 84	560 00	
		Interest	" 51	130 41	
		Edison Ore milling Co.	" 205	18 35	
		Accident	" 105	4 50	
		B.O. Royalty	" 184	1254 45 —	
		To Abstract of Expenditure	Cr. "		22198 11

1895.

Feby 21	1198	Pay Roll Edison	Dr.	53	26704		
		To Petty Cash Edison	Cr.	176			26704
		amt paid sundry men		"			
		no. Jany 21st advance on V.		"			
Feby 21	1199	Pay Roll Edison	Dr.	53	10557		
		To House Rentals	Cr.	93			6500
		" Renewals	"	61			4057
		Rentals and sundry goods		"			
		sold to men no Jany pay roll		"			
Feby 25	1200	Edison D. P.	Dr.	217	20000000		
		To Capital Stock	Cr.	5			20000000
		call due this day		"			
Feby 25	1201	Edison D. P. Lab. A/c	Dr.	139	44222		
		To Edison D. P. Cap. A/c	Cr.	257			44222
		Transfer to pay roll.		"			
Feby 25	1202	Collinville Iron and Steel Co.	Dr.	314	222767		
		No. 473 N. P. at 4 mos		"			
		in payt on account.		"			
"	1203	Bethlehem Iron Co.	Dr.	314	43012		
		No. 474 N. P. at 4 mos		"			
		in payt on account		"			
"	1204	Passaic Rolling Mills.	Dr.	351	167572		
		No. 475 N. P. at 4 mos		"			
		in payt on account.		"			
"	1205	Jerome Electric Co.	Dr.	179	12207		
		No. 476 N. P. at 4 mos		"			
		in payt on account.		"			
		To Notes Payable	Cr.	290			445558

1895.

Feby 25	1206	Mt. Vernon Wood	Dr.	38	205518		
		No. 477 N. P. at 4 mos		"			
		in payt on account.		"			
"	1207	Cramer & Robt D.	Dr.	239	10421		
		No. 478 N. P. at 4 mos		"			
		in payt on account		"			
"	1208	Ferna Belt and Hub Co.	Dr.	215	19456		
		No. 479. N. P. at 4 mos		"			
		in payt on account.		"			
"	1209	Richards & Co. Geo.	Dr.	111	28459		
		No. 480 N. P. at 4 mos		"			
		in payt on account.		"			
"	1210	Roberts & Son P.	Dr.	266	27959		
		No. 481 N. P. at 4 mos		"			
		in payt on account.		"			
"	1211	Standard Oil Co.	Dr.	156	15202		
		No. 482 N. P. at 4 mos		"			
		in payt on account		"			
"	1212	Wood J. H.	Dr.	173	93507		
		No. 483 N. P. at 4 mos		"			
		in payt on account.		"			
"	1213	Gen'l Inc. Arc Lights Co.	Dr.	318	25925		
		No. 484 N. P. at 4 mos.		"			
		in payt on account.		"			
"	1214	Lower Boiler Works.	Dr.	213	11965		
		No. 485 N. P. at 4 mos		"			
		in payt on account.		"			
		To Notes Payable	Cr.	290			258412

1895.

Feby	28	1215	Prospecting	Dr.	68	230				
			Buildings Cons.	"	12	24639				
			Mill Plant "	"	7	8191	75			
			Mine " "	"	10	4558	88			
			Experimental	"	70	5130				
			Renewals	"	61	3966	27			
			Mill Expense apr.	"	15	47261				
			Fuel	"	41	50456				
			Oil & Mats	"	36	10542				
			Mg Office Expense	"	57	6993	27			
			Edison " "	"	55	46745				
			Boarding House "	"	76	610				
			Royalties	"	95	336065				
			Legal	"	84	6000				
			Interest	"	51	10399				
			Mg. Cons Works	"	301	7500				
			S.O Royalty	"	155	12542				
			House Rentals	"	93	1080	00			
			To Abstract of Expenditures	Cr.	1			156514	48	

1895.

Mar	7	1216	Pay Roll "Edison"	Dr.	54	1041	19			
			To Petty Cash "Edison"	Cr.	170			1041	19	
			amt paid sundry men		"					
			per Feby ie advance see 12		"					
Mar	7	1217	Pay Roll "Edison"	Dr.	54	1143	37			
			To House Rentals	Cr.	93			54	00	
			" Renewals	Cr.	61			60	37	
			Rentals and sundry goods		"					
			sold to men per Feby pay 12		"					
Mar	25	1218	Edison D.A.	Dr.	287	2000000				
			To Capital Stock	Cr.	8			2000000		
			Call due this day		"					
Mar	25	1219	Edison D.A. "Pub Vi"	Dr.	139	779	43			
			To Edison D.A. "Cap Vi"	Cr.	287			779	43	
			Transfer to pay calls.		"					
Mar	25	1220	Andrews W. C.	Dr.	312	48	00			
			To Mill Plant Cons.	Cr.	7			48	00	
			Bill Mar. 21-95		"					
Mar	25	1221	Morris City Mach. Works	Dr.	218	1020	00			
			N.O. 456 at 4 months		"					
			in payment on acct.		"					
	"	1222	Manning Wood	Dr.	38	16	45			
			N.O. 487 at 4 months		"					
			in payment on acct.		"					
			To Notes Payable	Cr.	290			1081	45	

Mar	25	1223	Madden D.	Dr.	45	1055		
			N.P. 488 at 4 months		-			
			in payment on account		-			
		1224	Sessions Bros.	Dr.	209	3105		
			N.P. 489 at 4 months		-			
			in payment on account		-			
		1225	Barnum Richardson	Dr.	221	3258		
			N.P. 490 at 4 months		-			
			in payment on acct		-			
		1226	Manhattan Rub Mfg.	Dr.	221	3277		
			N.P. 491 at 4 months		-			
			in payment on account		-			
			To Notes Payable	Cr.	290			10682
Mar	30	1227	Real Estate N.R. and Leases	Dr.	73	4706		
			Buildings "	"	17	30028		
			Elec Plant "	"	10	25270		
			Steel " "	"	7	668515		
			Experimental	"	70	2652		
			Renewals	"	61	68631		
			Elec Expense "Apr."	"	37	47271		
			Steel " "	"	18	64090		
			Fuel	"	41	74014		
			Oil and Waste	"	36	25558		
			Insurance	"	76	72169		
			Mfg. Office Expense Apr.	"	57	61636		
			Edison " " "	"	55	52477		
			Boarding House Expense	"	24	1300		
			Royalties	"	95	12500		
			Legal	"	84	142652		
			Interest	"	81	11833		
			Edison Mfg Co.	"	90	10903		
			D.O. Royalty	"	185	12542		
			To Abstract of Expenditures	Cr.	-			1431137

Apr.	1	1228	Edison Ore milling Co.	Dr.	305	100000		
			To Mfg. office Expense	Cr.	57			100000
			Office rent from Jany. to May 1st		-			
Apr	19	1229	Pay Roll "Edison"	Dr.	53	225444		
			To Petty Cash. "Edison"	Cr.	170			225444
			Amt paid sundry men		-			
			in advance mo. Mar. 31st 95		-			
Apr	19	1230	Pay Roll "Edison"	Dr.	53	10757		
			To House Rentals	Cr.	93			6500
			" Renewals	"	61			4257
			Rentals and sundry goods		-			
			Paid to men mo. Mar. 31st 95		-			
Apr	24	1231	Edison D.A.	Dr.	287	2000000		
			To Capital Stock	Cr.	8			2000000
			Call due this day		-			
Apr.	25	1232	Wood J.H.	Dr.	73	73611		
			N.P. 492 at 4 months		-			
			in pay't of account		-			
		1233	General Electric Co.	Dr.	79	30810		
			N.P. 493 at 4 months		-			
			in pay't of account		-			
		1234	Standard Oil Co.	Dr.	157	21500		
			N.P. 494 at 4 months		-			
			in pay't of account		-			
		1235	Lauterbrunner Co.	Dr.	366	63071		
			N.P. 495 at 4 months		-			
			in pay't of account		-			
			To Notes Payable	Cr.	291			158492

Apr	25	1238	Morgan Eng. Co.	Dr.	246	20965	
			N.P. 497 at 4 months				
			in part of account				
		1237	Manning Maxwell & Moore	Dr.	33	25357	
			N.P. 498 at 4 months				
			in part of account				
			To Notes Payable	Cr.	291		46322
Apr	30	1238	R.E. M.R. & Tunnel	Dr.	73	35662	
			Buildings Const.		74	4632	
			Mill Expense		7	72692	
			Mine "		10	4950	
			Experimental		10	5153	
			Renewals		61	12210	
			Mine Expense apr.		8	14453	
			Mill " "		15	4364	
			Fuel		41	15375	
			Oil & Waste		36	2692	
			Insurance		76	25050	
			Ry Office Expense		54	73227	
			Edison " "		55	59886	
			Boarding House "		24	3792	
			Royalties		95	31250	
			Legal		56	59854	
			Interest		51	6750	
			D. & Royalty		55	12544	
			Ry Con Works		20	7500	
			To Abstract of Expenditure	Cr.			2062500

May	1	1239	Garrick Jno.	Dr.	296	5000000					✓
			To Capital Stock	Cr.	8			5000000			✓
			Stock issued this day		✓						
May	13	1240	Byers R. H.	Dr.	275	5000000					✓
			To Capital Stock	Cr.	8			5000000			✓
			Stock issued May 9th to 13th		✓						
May	23	1241	Howe H. R.	Dr.	297	5000000					✓
			To Capital Stock	Cr.	8			5000000			✓
			Stock issued this day		✓						
May	24	1242	Pay Roll Edison	Dr.	53		4369	95			
			To Petty Cash Edison	Cr.	170				4369	95	
			amt paid sundry men		✓						
			in advance mo. Apr. 30th		✓						
May	24	1243	Pay Roll Edison	Dr.	53		20253				
			To House pertaks	Cr.	93				66	42	
			" Renewals	Cr.	61				136	11	
			rentals paid sundry people		✓						
			split to men mo. Apr. 30th		✓						
May	29	1244	Edison T.A.	Dr.	287	20000000					✓
			To Capital Stock	Cr.	8			20000000			✓
			call due this day		✓						
May	29	1245	Edison T.A. Cash a/c	Dr.	139	37303					✓
			To Edison T.A. Cap'l	Cr.	287				37303		✓
			transfer to pay call.		✓						

1895

May 28	1246	Parrish James C.	Dr.	298	15000.00		
		Clerk Trustee P.	"	299	10000.00		
		To Capital Stock	Cr.	5		25000.00	
		stock issued this day					
May 29	1247	Manning Alfred M.	Dr.	37	449.00		
		N.O. 499 at 4 months					
		in pmt. of account					
	1248	Madden P.	Dr.	115	121.43		
		N.O. 500 at 4 months					
		in pmt. of account					
	1249	Wood J. H.	Dr.	73	2561.10		
		N.O. 501 at 4 months					
		in pmt. of account					
	1250	Lawrence and Chambers	Dr.	205	209.53		
		N.O. 502 at 4 months					
		in pmt. of account					
	1251	Standard Oil Co.	Dr.	157	171.00		
		N.O. 503 at 4 months					
		in pmt. of account					
	1252	Manhattan Club Wight	Dr.	221	2137.80		
		N.O. 504 at 4 months					
		in pmt of account					
	1253	Randolph and Clowes	Dr.	241	161.38		
		N.O. 505 at 4 months					
		in pmt of account					
	1254	Good Boiler Works	Dr.	283	142.10		
		N.O. 506 at 4 months					
		in pmt of account					
	1255	Lawrence A.B.	Dr.	177	155.72		
		N.O. 507 at 4 months					
		in payment of acct.					
	1256	Good Lumber Co.	Dr.	127	264.64		
		N.O. 509 at 4 months					
		in payment of pmt.					
		To Notes Payable	Cr.	79		4773.70	

1895

May 29	1257	Marie Bettingh	Dr.	250	537.95		
		N.O. 510 at 4 mos.					
		in pmt of account					
	1258	Acc. Mahoning Rolling Mills	Dr.	196	199.47		
		N.O. 511 at 4 mos.					
		in pmt of account					
		To Notes Payable	Cr.	291			737.42
May 31	1259	A.C.R.R. and Leased	Dr.	73	964.50		
		Buildings Cond.	"	14	756.21		
		Mill Plant	"	7	10215.86		
		Mine " "	"	10	91.85		
		Renewals	"	61	826.25		
		Mine Expense opr.	"	33	323.90		
		Mill " "	"	15	572.41		
		Fuel	"	41	644.92		
		Oil and Waste	"	36	185.94		
		Insurance	"	76	400.00		
		Orange Office Expense	"	57	688.50		
		Edison " "	"	55	482.69		
		Borrowing Houses	"	24	16.60		
		Royalties	"	95	3431.50		
		Legal	"	84	120.11		
		Interest	"	81	133.95		
		P.O. Royalty	"	185	1254.27		
		To Abstract of Expenditure	Cr.	-			20013.84

1895.

June 17	1262	Gould Chas. W.	Dr. 293	1000000			✓
		Kippenreith H. W.	. 294	100000			✓
		Mc Intyre Thos. L.	. 295	2500000			✓
		To Capital Stock	Cr. 8			4500000	✓
		stock issued this day	-				
June 19	1263	Pilling and Crane	Dr. 204	3355			✓
		To Mill Stock Cons.	Cr. 7			3355	✓
		bill June 19.95	-				
June 28	1264	Pay Roll Edison	Dr. 53	51876			
		To Petty Cash Edison	Cr. 121			51876	
		amt. paid sundry men	-				
		in advance for May 22 & 23	-				
June 28	1265	Pay Roll Edison	Dr. 53	12990			
		To Renewals	Cr. 61			6990	
		. House rentals	. 93			6000	
		rentals and sundry goods sold	-				
		to men in May. 95. see vouchers	-				
June 28	1266	Manning Mr. M.	Dr. 39	23183			✓
		N.O. 513 at 4 mos	-				
		in payt of account	-				
	1267	Wood J. N.	Dr. 73	40800			✓
		N.O. 513 at 4 mos	-				
		in payt of acct.	-				
	1268	General Electric Co.	Dr. 79	22110			✓
		N.O. 514 at 4 months	-				
		in payment of acct.	-				
		To Notes Payable	Cr. 291			86093	✓

1895.

June 28	1269	Sweet Lumber Co.	Dr. 177	36966			✓
		N.O. 515 at 4 months	-				
		in payt of account	-				
	1270	Standard Oil Co.	Dr. 157	16290			✓
		N.O. 516 at 4 months	-				
		in payt of account	-				
	1271	Am. Tube Prod. Co.	Dr. 81	28044			✓
		N.O. 517 at 4 months	-				
		in payt of account	-				
	1272	Holborn City Stock Prod. Co.	Dr. 281	11062			✓
		N.O. 518 at 4 months	-				
		in payt of account	-				
	1273	Edison Electric Co.	Dr. 190	42739			✓
		N.O. 519 at 4 months	-				
		in payt of account	-				
		To Notes Payable	Cr. 291			235701	✓
June 29	1274	R.E. M.A. and Leased	Dr. 73	36557			
		Prospecting	. 68	2955			
		Mill Buildings Cons.	. 12	134995			
		" Plant "	. 7	115641			
		Mine " "	. 10	234356			
		Renewals	. 61	95399			
		Mine Expense opr.	. 33	36895			
		Mill " "	. 18	60269			
		Fuel	. 41	32199			
		Oil and Waste	. 37	3057			
		Insurance	. 76	13740			
		Office Expense	. 57	52701			
		" " Edison	. 55	43308			
		Boarding House Expense	. 24	2105			
		Royalties	. 95	17500			
		Legal	. 84	52150			
		Interest	. 81	7839			
		S.O. Royalty	. 185	12542			
		Assess City Improv.	. 180	10000			
		To Abstract of Expenditures	-			208593	

1895

July 26	1274	Pay Roll "Edison"	Dr.	53	12932 5		
		To Petty Cash "Edison"	Cr.	121		12932 5	
		omit paid monthly now		-			
		in advance for June 30th		-			
July 26	1274	Pay Roll "Edison"	Dr.	53	4259 7		
		To Renewals	Cr.	61		69 64	
		" House rentals	"	93		58 00	
		" Mill Tools, Cons.	"	7		144 40	
		" Buildings "	"	15		153 85	
		rentals, sundry goods, etc		-			
		for June. particulars on file		-			
July 29	1275	241 Michael J. Morton	Dr.	240	5000 00		✓
		Trio Wm. J.	"	241	5000 00		✓
		Bryant Wm.	"	242	2000 00		✓
		Lindsay A. S.	"	243	3000 00		✓
		To Capital Stock	Cr.	8		15000 00	✓
		Stock issued this day		-			
July 29	1276	Standard Quick Co.	Dr.	295	584 53		✓
		N.O. 520 at 4 months		-			
		in payment of account		-			
	1277	Bradley Co.	Dr.	306	195 22		✓
		N.O. 521 at 4 months		-			
		in payment of acct.		-			
	1278	Ligonier Mfg Co.	Dr.	51	621 15		✓
		N.O. 523 at 4 months		-			
		in payment of acct.		-			
	1279	Manning Capell & Co.	Dr.	39	249 35		✓
		N.O. 524 at 4 months		-			
		in pay't of account		-			
		To Notes Payable	Cr.	292		1653 25	✓

1895

July 29	1280	General Electric Co.	Dr.	179	1632 27		✓
		N.O. 525 at 4 months		-			
		in payment of acct.		-			
	1281	Brown Lumber Co.	Dr.	177	342 05		✓
		N.O. 526 at 4 months		-			
		in pay't of account		-			
	1282	Atlantic Dynamite Co.	Dr.	130	219 67		✓
		N.O. 527 at 4 months		-			
		in payment of acct.		-			
	1283	Standard Oil Co.	Dr.	157	278 04		✓
		N.O. 528 at 4 months		-			
		in payment of acct.		-			
	1284	Manhattan Rub. Mfg Co.	Dr.	271	158 55		✓
		N.O. 529 at 4 months		-			
		in payment of acct.		-			
	1285	Barnum Richardson Co.	Dr.	231	1020 47		✓
		N.O. 530 at 4 months		-			
		in payment of acct.		-			
	1286	Sharon Boiler Wks.	Dr.	242	1227 80		✓
		N.O. 531 at 4 months		-			
		in payment of acct.		-			
	1287	Rivers Tool Co.	Dr.	175	112 88		✓
		N.O. 532 at 4 months		-			
		in payment of acct.		-			
	1288	Morris City Mach. Tools	Dr.	281	209 91		✓
		N.O. 533 at 4 months		-			
		in payment of acct.		-			
		To Notes Payable	Cr.	292		3732 62	✓

1895.

July 31, 1895	Rds. Rd. R. and Levees	Dr. 73		27976	
	Property	" 68		44674	
	Buildings Const.	" 12		147105	
	Rail Track "	" 7		1332061	
	Mines " "	" 15		135027	
	Removals	" 61		15740	
	Mine Expense oper.	" 03		84643	
	Mill " "	" 18		80614	
	Fuel	" 41		78439	
	Oil and Waste	" 37		9748	
	Insurance	" 76		204100	
	Orange office	" 57		32988	
	Edison "	" 55		123851	
	Boarding House	" 24		2020	
	Royalties	" 95		47500	
	Legal	" 84		10473	
	Sundries	" 51		7401	
	S.O. Royalty	" 85		12542	
	Accounts o/s	" 05		1000	
	To Abstract of Expenditure Cr.				2517977

1895.

Aug 23 1895	Pay Roll "Edison"	Dr. 53	105505		
	To Petty Cash "Edison"	Cr. 71		105505	
	amt paid sundry men in				
	advance for July see Vo.				
Aug 23 1895	Pay Roll "Edison"	Dr. 53	20129		
	To House Rentals	Cr. 93		7100	
	" Removals	Cr. 61		13029	
	Rentals and sundry goods				
	sold to men in July see Vo.				
Aug 3 1895	Akron Snow & Blk. Co.	Dr. 15	10948		✓
	N.O. 534 at 4 mos				
	in payt of acct.				
" 1895	Manning Wood	Dr. 39	63531		✓
	N.O. 535 at 4 mos.				
	in payt of acct.				
" 1895	Hassen P	Dr. 48	14952		✓
	N.O. 536 at 4 mos.				
	in payt of acct.				
" 1895	Hunt. Bros. Eng. Co.	Dr. 54	11020		✓
	N.O. 537 at 4 mos				
	in payt of acct.				
" 1895	Wood J.H.	Dr. 73	16034		✓
	N.O. 538 at 4 mos				
	in payt of acct.				
" 1895	Erie Elec. Co.	Dr. 79	37583		✓
	N.O. 539 at 4 months				
	in payt of account				
" 1895	Cleffy Jno J.	Dr. 91	11845		✓
	N.O. 540 at 4 months				
	in payt of account				
	To Notes Payable	Cr. 92		310233	✓

Aug. 31	1299 Ingersoll Rand Co.	Dr. 103	110.31			✓
	N.P. 541 at 4 months	"				
	in payment of acct.	"				
"	1300 Atlantic Dynamite Co.	Dr. 130	217.67			✓
	N.P. 542 at 4 months	"				
	in payment of acct.	"				
"	1301 Kimington & Knight Co.	Dr. 155	263.60			✓
	N.P. 543 at 4 months	"				
	in payment of acct.	"				
"	1302 Nelson Corcoran Co.	Dr. 190	298.41			✓
	N.P. 544 at 4 months	"				
	in payment of acct.	"				
"	1303 Poole & Hunt Co. L.	Dr. 214	177.67			✓
	N.P. 545 at 4 months	"				
	in payment of acct.	"				
"	1304 Hammacher Schl. Co.	Dr. 218	170.95			✓
	N.P. 546 at 4 months	"				
	in payment of acct.	"				
"	1305 Manhattan Ref. Appl. Co.	Dr. 221	635.30			✓
	N.P. 547 at 4 months	"				
	in payment of acct.	"				
"	1306 Crane Co. C.	Dr. 239	206.60			✓
	N.P. 548 at 4 months	"				
	in payment of acct.	"				
"	1307 Alan Belting Co.	Dr. 250	489.62			✓
	N.P. 549 at 4 months	"				
	in payment of acct.	"				
"	1308 Morris City Tank Works	Dr. 281	937.60			✓
	N.P. 550 at 4 months	"				
	in payment of acct.	"				
"	1309 Dow Boiler Works	Dr. 280	474.50			✓
	N.P. 551 at 4 months	"				
	in payment of acct.	"				
"	1310 Francis Belting Mills Co.	Dr. 351	109.15			✓
	N.P. 552 at 4 months	"				
	in payment of acct.	"				
	To Notes Payable	Cr. 291		4091.41		✓

Aug. 31	1311 Kennedy Lumber & Coal Co.	Dr. 350	117.75			✓
	N.P. 553 at 4 months	"				
	in payment of acct.	"				
"	1312 Haynes, Lord Co.	Dr. 411	135.75			✓
	N.P. 554 at 4 months	"				
	in payment of acct.	"				
"	1313 Pickington Crane	Dr. 406	349.05			✓
	N.P. 555 at 4 months	"				
	in payment of acct.	"				
"	1314 Whitehead Coal & Ice Co.	Dr. 78	1415.65			✓
	N.P. 556 at 4 months	"				
	in payment of acct.	"				
	To Notes Payable	Cr. 292		1020.75		✓
Aug. 31	1315 Morris City Tank Works	Dr. 281	933.18			✓
	To Mill Plant Cons.	Cr. 7		933.18	N	
	Bill Aug. 19. 95.	"				

1895

Aug 31	1316	A.E.M. A. and L.	Dr.	73		28437				
		Prospecting	"	65		14053				
		Buildings Con.	"	44		122571				
		Mill Plant "	"	7		1539086				
		Mine " "	"	15		25196				
		Renewals	"	61		101104				
		Mill Expense exp.	"	33		63002				
		Mill " "	"	15		76014				
		Fuel	"	41		303166				
		Oil and Waste	"	37		56404				
		Insurance	"	76		73813				
		Drength office Expense	"	57		5489				
		Edison " "	"	55		57855				
		Boarding House "	"	24		3597				
		Royalties	"	95		314400				
		Legal	"	84		99603				
		Interest	"	81		15492				
		P.O. Royalty	"	185		15542				
		House Rentals	"	93		14400				
		Talbot Jr. A.	"	27		100				
		Edison Dr. accts	"	305		1700				
		To Abstract of Expenditure	Cr.					3014254		

1895

Sept 3		Lenning W. M.	(3962) Dr.			1000000				✓
1313		To Capital Stock	(8) Cr.					1000000		✓
		Stock issued this day								
Sept 10	1315	Morris City Mach. and Smelt.	Dr.	281		13125				✓
		To Mill Plant Cons.	Cr.	7				13125		✓
		Bill Sept 10 95		✓						
Sept 27	1317	Petty Cash Edison	Dr.	141		19158				
		To Pay Roll Edison	Cr.	53				13451		
		" Renewals	Cr.	61				5707		
		Cash and at Edison see 82		✓						
Sept 27	1318	Pay Roll Edison	Dr.	53		6937	13			
		To Petty Cash Edison	Cr.	141				6937	13	
		and paid sundry men		✓						
		in advance for Aug 26 1895		✓						
Sept 27	1321	Pay Roll Edison	Dr.	53		16163				
		To House Rentals	Cr.	93				6300		
		" Renewals	Cr.	61				9863		
		Rentals on sundry goods sold		✓						
		to men in Aug see 82		✓						
Sept 30	1322	Morris City Mach. Smelt.	Dr.	281		7387				✓
✓		To Mill Plant Cons.	Cr.	7				7387		✓
		bill Sept 30-95		✓						

1895.

Sept	30	1333	Sargent Card Clothing Co.	Dr.	35	204.00	
			N.O. 557 at 4 months		"		
			in paym't of account		"		
	30	1334	Manning Manufg Co.	Dr.	29	195.18	✓
			N.O. 558 at 4 months		"		
			in paym't of account		"		
	30	1335	Ford J.H.	Dr.	73	752.60	✓
			N.O. 559 at 4 months		"		
			in paym't of account		"		
	30	1336	General Electric	Dr.	79	5.994	✓
			N.O. 560 at 4 months		"		
			in paym't of account		"		
	30	1337	Am. Tool Works Co.	Dr.	81	253.25	✓
			N.O. 561, at 4 months		"		
			in paym't of account		"		
	30	1338	Boss Knitter Co.	Dr.	77	322.89	✓
			N.O. 562 at 4 months		"		
			in paym't of account		"		
	30	1339	Standard Oil Co.	Dr.	157	265.42	✓
			N.O. 563 at 4 months		"		
			in paym't of account		"		
	30	1340	Tippett & Wood	Dr.	174	169.17	✓
			N.O. 564 at 4 months		"		
			in paym't of account		"		
	30	1341	Attenborough J.H.	Dr.	174	304.35	✓
			N.O. 565 at 4 mos.		"		
			in paym't of acct.		"		
	30	1342	Reading Iron Co.	Dr.	200	126.55	✓
			N.O. 566 at 4 mo.		"		
			in paym't of acct.		"		
	30	1343	Samuel Richardson Co.	Dr.	201	115.96	✓
			N.O. 567, at 4 months		"		
			in paym't of account		"		
	30	1344	Marie Betting Co.	Dr.	150	335.92	✓
			N.O. 568 at 4 mo.		"		
			in paym't of acct.		"		
			To Notes Payable	Cr.	225		
					192		3565.23

1895.

Sept	30	1345	Am. Tube Works	Dr.	304	232.58	✓
			N.O. 569 at 4 months		"		
			in paym't of account		"		
	30	1346	Worthington H.R.	Dr.	317	156.85	✓
			N.O. 570, at 4 months		"		
			in paym't of account		"		
	30	1347	Whitehead Coal & Iron Co.	Dr.	123	128.53	✓
			N.O. 571, at 4 months		"		
			in paym't of account		"		
	30	1348	Pelling & Crane	Dr.	204	306.16	✓
			N.O. 572 at 4 months		"		
			in paym't of account		"		
			To Notes Payable	Cr.	225		
							2010.93 ✓
Sept	30	1349	R.E. McA'm Lease	Dr.	73	247.00	
			Buildings Cons	"	15	1389.57	
			Mill Plant "	"	7	1351.25	
			Renewals	"	61	1430.70	
			Mill Expense Oper.	"	33	123.15	
			Mill " "	"	18	537.68	
			Fuel	"	41	300.16	
			Oil & Waste	"	37	131.26	
			Insurance	"	76	615.00	
			Orange office	"	57	155.01	
			Edison "	"	55	715.07	
			Boarding House	"	24	6.42	
			Royalties	"	95	175.00	
			Legal	"	84	287.60	
			Interest	"	81	110.58	
			Bond Sales	"	157	50.00	
			R.O. Royalty	"	155	1285.42	
			To Abstract of Expenditure Cr.		✓		19965.12

Date			Account			Dr.	Cr.
Oct.	10	1345	Kahoe Bros.	Dr.	147	60895	
			To Mill Plant Const.	Cr.	7		60895
			bill Oct. 10-95				
Oct.	18	1346	Douglass & Bro. Geo. B.	Dr.	170	12273	
			To mill Plant Const.	Cr.	7		12273
			bill Oct. 18.95				
Oct.	18	1347	Morris City Elev. & Const. Co.	Dr.	281	32500	
			To Mill Plant Const.	Cr.	7		32500
			bill Oct. 18.95				
Oct.	23	1348	Day Bell "Edison"	Dr.	53	23505	
			To Petty Cash "Edison"	Cr.	171		23505
			amt paid sundry men				
			in advance for Oct. 95				
Oct.	23	1349	Day Bell "Edison"	Dr.	53	6889	
			To House rentals	Cr.	93		4000
			" Rentwalds	"	61		2889
			rentals and sundry goods				
			with be more in Sept. and Oct.				
Oct.	24	1350	Douglass & Bro. Geo. B.	Dr.	170	24163	
			" " "	"	170	18145	
			" " "	"	170	27624	
			To Mill Plant Const.	Cr.	7		69932
			bills Oct. 21 and 24.95				

Date			Account			Dr.	Cr.
Oct.	30	1346	Capital Stock	Dr.	8	3000000	
			To Lindsay D. S.	Cr.	243		3000000
			cert. 918 for 30 shares stock				
			issued July 17, and cancelled this day				
Oct.	30	1347	Wood Harster Co.	Dr.	245	5000000	
			To Capital Stock	Cr.	8		5000000
			Stock issued this day				
Oct.	30	1348	Standard Paint Co.	Dr.	195	59330	
			W.O. 574 @ 3 mos.				
			in payt. of accts.				
"		1349	Morris City Elev. & Co.	Dr.	281	127883	
			W.O. 575 at 4 mos.				
			in payt. of accounts.				
"		1350	Gibson Collins & Co.	Dr.	190	12171	
			W.O. 576 at 4 mos.				
			in payt. of accounts.				
"		1351	Akron Iron & Steel Co.	Dr.	17	12350	
			W.O. 577 at 4 mos.				
			in payt. of accounts.				
"		1352	Hammond Sl. & M.	Dr.	39	12560	
			W.O. 578 at 4 mos.				
			in payt. of acct.				
"		1353	Hadden P.	Dr.	48	10570	
			W.O. 579 at 4 mos.				
			in payt. of accounts.				
"		1354	Rock Belt. Eng. Co.	Dr.	50	37080	
			W.O. 580 at 4 mos.				
			in payt. of accounts.				
"		1355	Wood J. N.	Dr.	73	67430	
			W.O. 581 at 4 mos.				
			in payt. of accounts.				
			To Notes Payable	Cr.	275		334624

Oct.	30	1356	Standard Oil Co.	Dr.	157	13388		✓
			N.O. 584 at 4 months		"			
			in payt. of account		"			
		1357	Poole Bros & Co.	Dr.	211	2930		✓
			N.O. 583 at 4 months		"			
			in payt. of account		"			
		1358	Manhattan Club	Dr.	211	10445		✓
			N.O. 584 at 4 months		"			
			in payt. of account		"			
		1359	R. R. Betting & Hoch	Dr.	307	21977		✓
			N.O. 585 at 4 months		"			
			in payment of account		"			
			To Notes Payable	Cr.	275		67740	✓
Oct.	31	1360	R.E. M.R. & H.	Dr.	13	20215		
			Buildings Conn.	"	17	13306 5		
			Mill Plant "	"	7	6491 44		
			Renewals	"	61	6826 76		
			Mill Expense a/c.	"	33	3997		
			Fuel	"	41	96 2		
			Oil & supplies	"	37	503 3		
			Insurance	"	76	2575 0		
			General office Expense	"	37	4207		
			Erection " "	"	55	4065 1		
			Boarding House "	"	34	2454		
			Royalties	"	95	2650		
			Legal	"	51	234 65		
			Interest	"	81	716 2		
			P.O. Royalty	"	155	1254 2		
			Elliott Jr. & Co.	"	27	230		
			To Abstract of Expenditure	Cr.	"		107054 8	

Nov	14	1361	Rogers, Brady & Hoadley	Dr.	335	40000		✓
			To Mill Plant, Conn	Cr.	7		40000	✓
			Bill Nov. 15.95.		"			
Nov	23	1362	Douglas Bro. Geo B.	Dr.	170	6446 9		✓
			" "	"	170	7244 00		✓
			" "	"	170	3529 3		✓
	✓		" "	"	170	5587 4		✓
			" "	"	170	756 3		✓
			" "	"	170	63 25		✓
			" "	"	170	3533 2		✓
			To Mill Plant Conn	Cr.	7		27734 5	✓
			Bills Nov 1: 2: 9: 12: 13: 14: & 23: 1895		"			
Nov	29	1363	Pay Roll "Edison"	Dr.	53	2638		
			To Petty Cash "Edison"	Cr.	121		2638	
			amt paid sundry men		"			
			in advance for Oct 95		"			
Nov	29	1364	Pay Roll "Edison"	Dr.	53	1590 3		
			To House rentals	Cr.	93		410 0	
			" Renewals	"	61		1180 3	✓
			rentals and sundry goods		"			
			paid to men in Oct 95 as per		"			
Nov	30	1365	Quick Bell Eng. Co.	Dr.	50	376 88		✓
			N.O. 586 at 4 months		"			
			in payment of account		"			
		1366	Wood J.H.	Dr.	113	262 65		✓
			N.O. 587 at 4 months		"			
			in payment of account		"			
			To Notes Payable	Cr.	275		639 53	✓

1895.

Nov	30	1367	Bowen Lumber Co.	Dr.	197	27565		✓
			N.O. 588 at 4 months		"			
			in payment of acct.		"			
			To Notes Payable	Cr.	115		27565	✓
Nov.	30	1368	Steinbergh & Son J.H.	Dr.	194	330		✓
			To Interest	Cr.	81		330	✓
			cancelling ab. No. 5465		"			
Nov	30	1369	Buildings Const.	Dr.	12	20768		
			Mill Plant	"	15	257700		
			Mill	"	7	5169420		
			Cocoanuts	"	11	39401		
			Oil & Paste	"	37	5246		
			Orange office	"	57	21256		
			Cocoon	"	55	28471		
			Royalties	"	95	3481150		
			Sotterest	"	51	1790		
			B.O. Royalty	"	185	17542		
			Mallory N.S.	"	159	6680		
			To Abstract of Expenditure	Cr.	"		10270000	✓

1895.

Dec	13	1370	Douglas Bros. Geo. B.	Dr.	170	17285		✓
			To Mill Plant Const.	Cr.	7		17285	✓
	✓		bill dec 13 95		"			
Dec	13	1371	Koefgen, Hopkins & Co.	Dr.	171	7720		✓
			To Mill Plant Const	Cr.	7		7720	✓
	✓		bill dec 13 95		"			
Dec	13	1372	Douglas Bros. Geo. B.	Dr.	170	17430		✓
			To Mill Plant Const.	Cr.	7		17430	✓
	✓		bill dec 13 95.		"			
Dec	13	1373	Steinbergh & Son J.H.	Dr.	194	22347		✓
			To Notes Payable	Cr.	115		22347	✓
			note at 4 mos in payt		"			
			of account to Nov 1. 95.		"			
Dec.	18	1374	Edison Maria	Dr.	249	3800000		✓
			To Capital Stock	Cr.	8		3800000	✓
			Stock issued this day.		"			
Dec.	18	1375	Allison Wylie & Co.	Dr.	3	27151		✓
			N.O. 591 at 4 mos.		"			
			in payt of accts.		"			
	18	1376	Manning N.Y.C.	Dr.	39	3266		✓
			N.O. 592 at 4 mos		"			
			in payt of accts.		"			
	18	1377	General Electric Co	Dr.	79	6045		✓
			N.O. 593 at 4 mos		"			
			in payt of accounts.		"			
			To Notes Payable	Cr.	115		197956	✓

1895

Dec	18	1895	Accd Lumber Co	Dr.	117	15480		
			N. O. 894 at 4 months		-			
			in payment of accounts		-			
	18	1895	Phoenix City Electric Light Co	Dr.	131	106606		
			N. O. 895 at 4 months		-			
			in payment of accounts		-			
			To Notes Payable	Cr.	235		122086	
Dec	31	1895	Mill Plant Cons	Dr.	7	15000		
			To Dry Dock	Cr.	53		15000	
			Transfer entry		-			
Dec	31	1895	Dalagh Cons Leases	Dr.	172	696772		
			To Mill Plant Cons	Cr.	7		696772	
			bal. Dec 31 95		-			
Dec	31	1895	Bills Receivable	Dr.	118	625000		
			To Dalagh Cons Leases	Cr.	172		625000	
			note at 6 mos due June 10, 96		-			
			in payment on account		-			
Dec	31	1895	Pay Roll "Edison"	Dr.	53	60907		
			To Petty Cash "Edison"	Cr.	171		60907	
			amt. paid sundry men for		-			
			Xmas from petty Cash Dec 82		-			
Dec	31	1895	Pay Roll "Edison"	Dr.	53	11727		
			To Renewals	Cr.	61		6027	
			Horse rentals	Cr.	93		5200	
			rentals and sundry goods		-			
			sold to men in Xmas Dec 82		-			

1895.

Dec	31	1895	R. E. M. A. & Leases	Dr.	73	77803		
			Buildings Cons	"	17	32759		
			Mill Plant	"	7	84351		
			Renewals	"	61	46018		
			Fuel	"	41	32815		
			Oil & Waste	"	87	624		
			Insurance	"	76	20950		
			Taxes	"	78	5774		
			Gangs Office Expense	"	57	13977		
			Edison " "	"	55	31067		
			Boarding House "	"	24	2573		
			Supplies	"	95	17500		
			Legal	"	84	3905		
			Interest	"	81	4863		
			Accident	"	105	3777		
			Mallory N.S.	"	59	7000		
			To Abstract of Expenditure	Cr.	-			1336412

1896

Jany 14	1896	Hodgson, Mathews & Co.	Dr	1[illegible]	50		
		To Mill Plant Cons	Cr	7		50	
	14	bill Jany 14 96		-			
Jany	25	1896 Alex S. H.	Dr	499	375.19		
		W. O. 596 at 4 months		-			
		in payment of acct.		-			
		To Notes Payable	Cr	596		375.19	
Jany	31	1896 Pay Roll Edison	Dr	140	119.59		
		To Petty Cash Edison	Cr	17[illegible]		119.59	
		and paid sundry crew		-			
		in advance for Dec. 30-31		-			
Jany	31	1896 Pay Roll Edison	Dr	140	90.61		
		To House Rentals	Cr	93		22.00	
		Renewals	-	61		68.61	
		Rentals and sundry goods		-			
		sold to men on 4th of Dec. 30-31		-			

1896

Jany	31	1896 R. E. M. R. & Leased	Dr.	93	376.61		
		Buildings Cons.	"	15	154.16		
		Mill Plant "	"	7	3742.55		
		Renewals	"	61	122.88		
		Fuel	"	41	346.45		
		Insurance	"	77	3132.50		
		Taxes	"	78	2.14		
		Orange Office	"	57	60.14		
		Edison "	"	55	255.35		
		Boarding House	"	64	2.20		
		Royalties	"	95	20.00		
		Legal	"	84	1.00		
		Interest	"	81	6.21		
		Badger Eye	"	131	81.40		
		Mallory W. B.	"	59	22.00		
		Sales Concentrates	"	150	25.35		
		To Abs. of Expenditure	Cr	"		8351.27	

1896.

Feby	14	1391	Board of H.	Dr.	73	2680 40			✓
			N.O. 597 at 4 months.		"				
			in payment of account		"				
		1392	Board of H.	Dr.	73	2680 40			✓
			N.O. 598 at 4 months		"				
			in payment of account.		"				
		1393	Manning, Sl & Moore	Dr.	39	165 00			✓
			N.O. 599 at months		"				
			in payment of acct.		"				
		1394	Pelhington Crane	Dr.	70	177 83			✓
			N.O. 600 at months		"				
			in payment of acct.		"				
		1395	Mitchell Coal & Coke Co.	Dr.	73	452 03			✓
			N.O. 601 at months		"				
			in payment of acct.		"				
	18	1396	Elliott for Alex.	Dr.	78	300 00			✓
			N.O. at 3 months		"				
			in payment on acct.		"				
			To Notes Payable	Cr.	76			6455 69	✓
Feby	14	1397	Mill Plant Cons.	Dr.	7	12 83			✓
	✓		To Dodge Cons. Leadto	Cr.	17			12 83	✓
			credit on short weight of		"				
			castings per bill Dec 31. 95		"				
Feby	14	1398	School District 56	Dr.	67	5 73			✓
			To Fuel &c	Cr.	41			5 73	✓
	✓		bill Feby 8. 96		"				
Feby	15	1399	Coates James	Dr.	246	3000000			✓
			Coates Alf. M.	"	246	1000000			✓
			Coates Stewart A.	"	246	1000000			✓
			To Capital Stock	Cr.	8			5000000	✓
			stock issued this day		"				

1896

Feby	28	1400	Pay Roll "Edison"	Dr.	140	77 55			
			To Petty Cash "Edison"	Cr.	121			77 55	
			sent paid summary wages		"				
			advance for June see Cr.		"				
Feby	28	1401	Pay Roll "Edison"	Dr.	140	27 30			
			To House rentals	Cr.	61			15 30	
			" Renewals	"	93			12 00	
			rentals paid summary goods		"				
			sold to mess at June see Cr.		"				
Feby	28	1402	Douglas Bros Eps.	Dr.	170	174 47			✓
			To Mill Plant Cons.	Cr.	7			174 47	✓
	✓		bill Feb 28 96						
Feby	29	1403	R. E. M. R. & Leases	Dr.	73	300 76			
			Buildings Cons	"	12	80 53			
			Mill Plant "	"	7	2742 87			
			Mine " "	"	15	1879 35			
			Renewals	"	61	91 93			
			Fuel	"	41	337 90			
			Oil & waste	"	37	22 45			
			Taxes	"	78	55 02			
			Insurance	"	77	69 63			
			Orange Office	"	57	111 84			
			Edwin Office	"	55	182 82			
			Comm. Ord.	"	86	29 69			
			Royalty	"	95	2130 10			
			Legal	"	84	107 60			
			Interest	"	81	354 73			
			P.O. Royalty	"	185	156 78			
			Mallory N.S.	"	59	11 00			
			To Abstract of Expenditures	Cr.	"			9287 00	

1896

Mar	5	1404	N. A. Chemical Co.	Dr.	171	90 00			✓
			To Mill Plant Cons	Cr	7		90 00		✓
			bill Mar 5-96		"				
Mar	9	1405	Douglas & Bro Geo B	Dr.	170	128 05			✓
			To Mill Plant Cons.	Cr.	7		128 05		✓
			bill Mar 9-96		"				
Mar	10	1406	Wood J H	Dr.	73	70 54 5			✓
			N. O 603 at 4 months		"				
			in payment of acct.		"				
		1407	Mitchell Coal & Coke Co	Dr.	173	34 46 5			✓
			N. O 604 at 4 months		"				
			in payment of acct		"				
		1408	Sharon Boiler Works.	Dr.	242	182 70 0			✓
			N. O 605 at 4 months		"				
			in payment of acct.		"				
		1409	Morris City Mach & Foun Co	Dr	281	90 13 4			✓
			N. O 606 at 4 months		"				
			in payment on acct.		"				
			To Notes Payable	Cr	226		377 84 4		✓
Mar	20	1410	North Am. Chemical Co	Dr.	171	45 00 0			✓
			To Mill Plant Cons	Cr.	7		45 00 0		✓
			bill Mar 20-96		"				
Mar	21	1411	Douglas & Bro Geo B.	Dr.	170	110 09			✓
			" "	"	170	184 06			✓
			To Mill Plant Cons	Cr	7		294 15		✓
			bills Mar 20 & 21-96		✓				

1896

Mar	21	1412	Bills Receivable	Dr.	251	295 62			✓
			To Douglas & Bros. Geo B	Cr	170		295 62		✓
			30 days note dated Mar 21-96		"				
			in payment of accounts		"				
Mar	21	1413	Douglas & Bros Geo B.	Dr.	170	1 47			✓
			To Interest	Cr	81		1 47		✓
			interest on above note		"				
Mar	21	1414	Pay Roll Edison	Dr.	140	48 25			
			To Petty Cash Edison	Cr.	121		48 25		
			amt paid sundry men		"				
			in advance for Feb 28th		"				
Mar	21	1415	Pay Roll Edison	Dr.	140	18 45			
			To House rentals	Cr.	93		12 00		
			" Renewals	"	61		6 45		
			rentals paid sundry people		"				
			sold to men in Feb 28th Voc		"				
Mar	25	1416	Douglas & Bros Geo B	Dr.	170	9 34			✓
			To Mill Plant Cons	Cr	7		9 34		✓
			bill Mar 25-96		"				
Mar	25	1417	Rogers Stanley & Haddle	Dr.	335	1 94			✓
			To Mill Plant Cons	Cr.	7		1 94		✓
			bill Mar 25-96		"				

1896.

Mar.	31	1419	Ch. & Ill. A. & Heads	Dr.	75		37105						
			Buildings Cons.	"	75		25567						
			Mill Plant "	"	75		287081						
			Renewals "	"	75		47122						
			Fuel "	"	75		21924						
			Oil & Waste "	"	75		8465						
			Insurance "	"	75		175750						
			Grange Office Expense "	"	75		22891						
			Edison " "	"	75		22519						
			Boarding House "	"	75		170						
			Commissions &c. "	"	75		436						
			Royalties "	"	75		2500						
			Legal "	"	75		5819 12						
			Interest "	"	75		9224						
			P.O. Royalty "	"	185		6271						
			Sussex City Sport Co. "	"	185		5000						
			Mallory St. S "	"	75		4000						
			To Abstract of Expenditures	Cr.				1455207					

1896

Apr.	7	1419	N. A. Chemical Co.	Dr.	171		1800						✓
			To Mill Plant Cons.	Cr.	7				1800				✓
	✓		bill Apr 7.96		"								
Apr.	7	1420	Mass St. H.	Dr.	299		669						✓
			To Renewals	Cr.	61				669				✓
	✓		bill Apr 7.96.		"								
Apr.	10	1421	Passaic Rolling Mill Co.	Dr.	1		30000						✓
			N.O. 607 at 4 mos		"								
			in payt of acct.		"								
	10	1422	Manning M. & M.	Dr.	39		24792						✓
			N.O. 608 at 4 mos.		"								
			in payt of acct.		"								
	10	1423	Wood J. H.	Dr.	73		17965						✓
			N.O. 609 at 4 mos.		"								
			in payt of acct.		"								
	10	1424	Mitchell Coal & Coke Co.	Dr.	123		20362						✓
			N.O. 610 at 4 mos.		"								
			in payt of acct.		"								
	10	1425	Gilson Collins & Co.	Dr.	190		22483						✓
			N.O. 611 at 4 mos.		"								
			in payt of acct.		"								
	10	1426	Atterbury & Son J. H.	Dr.	197		32547						✓
			N.O. 612 at 4 mos.		"								
			in payt of acct.		"								
	10	1427	Powell Brass Works.	Dr.	283		25273						✓
			N.O. 613 at 4 mos.		"								
			in payt of acct.		"								
			To Notes Payable.	Cr.						339722			✓
Apr.	17	1428	Pay Roll "Edison"	Dr.	140		1939						
			To Petty Cash "Edison"	Cr.	121				1939				
			and paid sundry men		"								
			in advance for Mar. 28 & 31		"								

1896.

Apr. 17	1434	Pay Roll "Edison"	Dr.	140	29 72		
		To Home rentals	Cr.	93		12 00	
		" Renewals	"	61		17 72	
		rentals and sundry goods	"				
		sold to men in Elec. see V2	"				
Apr. 30	1435	Cash E. M. & Co. Proceeds	Dr.	73	258 77		
		Buildings Const.	"	1[illegible]	206 73		
		Mill Plant "	"	7	5065 40		
		Renewals	"	61	44 11 4		
		Fuel	"	61	455 42		
		Drafting office	"	57	180 10		
		Edison "	"	55	503 74		
		Boarding House	"	24	16 20		
		Supplies	"	95	100 00		
		Legal	"	55	51 85		
		Interest	"	51	60 02		
		P. O. Royalty	"	155	62 71		
		E. D. King	"	19[illegible]	100 00		
		W. D. Stallcop	"	58	60 00		
		To Abstract of Expenditure	Cr.			7391 33	

1896.

May 9	1433	Elliott J. H.	Dr.	28	300 00		✓
		N. P. 615 at 4 mos.	"				
		in pay't on account.	"				
9	1434	Manning H. & L.	Dr.	39	195 85		✓
		N. P. 615 at 4 mos.	"				
		in pay't of account.	"				
9	1435	Mitchell Gold & Co.	Dr.	143	464 37		✓
		N. P. 616 at 4 mos.	"				
		in pay't of account.	"				
		To Notes Payable	Cr.	109		960 17	✓
May 18	1436	Rogers, Brady & Saddle	Dr.	335	4 71		✓
✓		To Mill Plant Const.	Cr.	7		4 71	✓
		bill May 1896	"				
May 22	1438	Pay Roll "Edison"	Dr.	140	402 42		
		To Petty Cash "Edison"	Cr.	102		402 42	
		and paid sundry men	"				
		in advance for Apr. see V2	"				
May 22	1439	Pay Roll "Edison"	Dr.	140	60 76		
		To Home rentals	Cr.	93		41 75	
		" Renewals	"	61		19 01	
		rentals and sundry goods	"				
		sold to men in Apr. see V2	"				
May 23	1437	Selling & Crane	Dr.	204	89 04		✓
		To Mill Plant Const.	Cr.	7		89 04	✓
✓		commission on scrap	"				
		sold to J. B. Douglass Boy	"				

1896.

May 27	1037	Edison Phono. Works	Dr.	81	364.05			✓
		To Mill Plant Cons.	Cr.	7		364.05		✓
		bill May 27.96.		"				
May 27	1037	Mill Plant Cons	Dr.	7	15.60			✓
		To Thos. A Edison	Cr.	139		15.60		✓
		credit memo. 5/27.96.		"				
May 28	1040	Gunderman G.A. Tax Collector	Dr.	216	5.73			✓
		To School District #6	Cr.	67		5.73		✓
		this amt was deducted from		"				
		check #1066 to pay School tax bill		"				
May 29	1041	A.E. M. & Co. Leases	Dr.	73	29.75			
		Buildings Cons	"	15	40.50			
		Mill Plant "	"	7	8289.81			
		Renewals	"	61	281.55			
		Fuel	"	41	638.19			
		Oil & Waste	"	27	133.78			
		Taxes	"	73	1421.24			
		Orange Office Expense	"	57	205.19			
		Edison " "	"	55	494.53			
		Boarding House "	"	24	13.00			
		Royalties	"	95	177.50			
		Legal	"	85	26.80			
		Interest	"	51	12.92			
		P.O. Royalty	"	155	64.71			
		Mallory W.B.	"	58	100.00			
		Mf. Cons. Works	"	230	6.00			
		Edison Oil Mill Co.	"	305	8.00			
		To Abstract of Expenditures	Cr.	1		13584.89		

1896.

June 19	1044	Pay Roll "Edison"	Dr.	140	425.20			
		To Petty Cash "Edison"	Cr.	177		425.20		
		cash paid sundry men		"				
		in advance for May see V.		"				
June 19	1045	Pay Roll "Edison"	Dr.	140	117.85			
		To House rentals	Cr.	93		40.00		
		" Renewals	Cr.	61		77.85		
		rentals and sundry goods		"				
		sold to men in May see V.		"				
June 16	1046	Bills Receivable	Dr.	155	19.38			✓
		To Interest	Cr.	81		19.38		✓
		6 mos interest on note		"				
		of Indge Cons Lead Co		"				
June 16	1047	Rogers, Sharly & Waddle	Dr.	135	5.00			✓
✓	1048	" " "	Dr.	135	4.85			✓
		To Mill Plant Cons.	Cr.	7		4.85		✓
		bills June 16 & 18.96.		"				
June 15	1049	Wood J.H.	Dr.	73	2734.01			✓
		N.O. 617 at 4 mos renewing		"				
		note due June 1.96		"				
	1050	Crescent Co. V.	Dr.	70	208.07			✓
		N.O. 618 at 4 mos		"				
		in paid of account.		"				
	1051	Mitchell Lewis & Co. Ky.	Dr.	173	575.08			✓
		N.O. 619 at 4 mos		"				
		in paid of account		"				
		To Notes Payable	Cr.	277		3517.16		✓

1896.

June 15	1896	Robt. Emmott	Dr.	125	23582		✓
		No. 0620, at 4 mos		"			
		in part of acct.		"			
"	1896	Gibson, Collins & Co.	Dr.	190	38008		✓
		No. 0621, at 4 mos		"			
		in part of account.		"			
"	1896	Steinberg & Son J. H.	Dr.	187	18582		✓
		No. 0622, at 4 mos		"			
		in part of account.		"			
"	1896	Reeves & Son C. S.	Dr.	175	17470		✓
		No. 0623, at 4 mos		"			
		in part of account.		"			
"	1896	Boiler Works	Dr.	253	76659		✓
		No. 0624, at 4 mos		"			
		in part of acct.		"			
		To Notes Payable	Cr.	197		174101	✓
June 30	1896	R. & M. & Leases	Dr.	73	43135		
		Buildings Cons.	"	12	15515		
		Mill Plant "	"	7	855750		
		Renewals	"	61	25357		
		Fuel	"	41	18917		
		Oil & Waste	"	37	3685		
		Insurance	"	77	23549		
		Orange Office Expense	"	57	2218		
		Edison " "	"	55	2781		
		Boarding House "	"	54	1965		
		Com. &c	"	56	106		
		Royalties	"	95	50000		
		Legal	"	55	600		
		Interest	"	81	7724		
		S.O. Royalty	"	185	6271		
		W.S. Mallory	"	58	12500		
		Edison Ore Mill Co.	"	325	340		
		Poly Cons Works	"	701	300		
		To Abstract of Expenditures	Cr.	x		1286247	

1896.

July 16	1896	Edmore & A.	Dr.	139	875		✓
		To Mill Plant Cons.	Cr.	7		875	✓
		bill July 16 96		"			
July 17	1896	Pay Roll Edison	Dr.	140	84964		
		To Petty Cash Edison	Cr.	144		84964	
		amt paid sundry men		x			
		in advance for June see Dr.		x			
July 17	1896	Pay Roll Edison	Dr.	140	10000		
		To House Rentals	Cr.	93		4200	
		" Renewals	"	61		5800	
		rentals and sundry goods		x			
		sold to men in June see Dr.		"			
July 31	1896	Petty Cash Edison	Dr.	144	7500		
		To Horses, Harness &c	Cr.	14		2500	
		sale of horse Cash rec'd		x			
		by E.S.O. used for petty cash		"			

1896.

July 31	1445	R.E.H. R. & L.	Dr.	74	33538	
		Buildings Cons.	"	12	35592	
		Mill Plant, "	"	7	58244	
		Renewals	"	41	20553	
		Fuel	"	41	45401	
		Oil & waste	"	37	1230	
		Insurance	"	71	201600	
		Orange office	"	57	42962	
		Edison "	"	55	30131	
		Branding House	"	74	3350	
		Royalties	"	95	5000	
		P.O. Royalty	"	155	6271	
		J.S. Mallory	"	58	7070	
		To Abstract of Expenditures	Cr	x		1298144

1896.

Aug 10	1461	Rogers, Shanly & Haddle	Dr.	335	348			✓
	✓	To Mill Plant, Cons	Cr.	7		348		✓
		bill Aug 10.96		x				
Aug 14	1462	Pay Roll Edison	Dr.	140	2946 36			
		To Petty Cash. Edison	Cr.	172		2946 36		
		and paid sundry men		x				
		in payment for July 31st		x				
Aug 14	1463	Pay Roll Edison	Dr.	140	81 63			
		To House rentals	Cr	93		47 00		
		" Renewals	"	61		39 63		
		rentals and sundry goods		x				
		sold to men on July 31st		x				
Aug 14	1464	J. S. Mallory	Dr.	58	100			✓
	✓	To Renewals	Cr	61		100		✓
		one trains, charged one		x				
		Geo Richards Cr bill July 31st		x				
Aug 17	1465	Elliott Alex Jr.	Dr.	78	350 00			✓
		N.P. 675 @ 4 mos		x				
		in payt. on account.		x				
"	1466	Mass N.H.	Dr.	799	370 80			✓
		N.P. 676 at 4 mos		x				
		in payt. of account.		x				
"	1467	Mitchell Coxe & Co	Dr.	143	633 95			✓
		N.P. 677 @ 4 mos		x				
		in payt. of account		x				
		To Notes Payable	Cr.	777		1354 75		✓

1896.

Aug.	17	1685	Rec'd Convers.	Dr.	175	377.61	
			N.O. 635 at 4 months		x		
			in paid on account		x		
		1686	Rec'd Convers.	Dr.	175	283.03	
			N.O. 639 at 4 months		x		
			in paid of account.		x		
		1687	Rood J.H.	Dr.	148	262.350	
			N.O. 630 at 4 months		x		
			in paid of account.		x		
		1688	Gibson, Collins & Co	Dr.	190	31.796	
			N.O. 631 at 4 months		x		
			in paid of account		x		
		1689	Stambaugh & Son J.H.	Dr.	197	105.96	
			N.O. 632 at 4 months		x		
			in paid of account.		x		
		1690	Crane & Robb	Dr.	209	215.96	
			N.O. 633 at 4 months		x		
			in paid of account.		x		
		1691	Reeves & Son C.S.	Dr.	250	121.90	
			N.O. 634 at 4 months		x		
			in paid of account.		x		
		1692	Elmbrook A.B. & Co	Dr.	389	839.95	
			N.O. 635 at 4 months		x		
			in paid of account.		x		
			To Notes Payable	Cr.	777		4830.90
Aug.	31	1696	Edison D.A. Cap'l	Dr.	139	897.47	
			To Edison D.A. Cap'l	Cr.	788		897.47
			Transfer		x		

1896.

Aug.	31	1697	R.E. & M.A. Leases	Dr.	73	3040.40	
			Mill Slank Cons.	"	7	1304.83	
			Renewals	"	61	176.86	
			Fuel	"	41	155.42	
			Oil & waste	"	37	60.66	
			Insurance	"	77	79.45	
			Orange Office Expense	"	57	556.77	
			Edison " "	"	55	295.61	
			Boarding house "	"	24	10.76	
			Royalties	"	95	1030.57	
			Legal	"	85	94.35	
			Interest	"	81	97.97	
			Edison D.A.	"	116	100.00	
			N.O. Royalty	"	115	62.71	
			House rentals	"	93	144.00	
			Edison Petty Cash.	"	124	10.00	
			Elliott A.J.	"	78	8.00	
			Mallory W.S.	"	58	54.04	
			To Abstract of Expenditures	Cr.	x		16957.40

1896.

Sept.	30	1095	G. B. & A. of N. J.	Dr.	307	2.50			✓
			To Mill Plant Conv.	Cr.	7		2.50		✓
			bill Sept 30-96		"				
Sept	15	1099	Pay Roll "Edison"	Dr.	110	518.15			
			To Petty Cash "Edison"	Cr.	100			518.15	
			and paid sundry men		"				
			in advance for Aug. 31-96		"				
Sept	15	1100	Pay Roll "Edison"	Dr.	110	744.01			
			To House Rentals	Cr.	93			440.00	
			" Renewals	"	61			300.01	
			rentals and sundry goods		"				
			sold to men during Aug. 31-96		"				
Sept	30	1101	Rogers, Shanley & Paddock	Dr.	335	10.85			✓
			To Mill Plant Conv.	Cr.	7			10.85	✓
			bill Sept 30-96		"				
Sept	30	1102	Mitchell Coal & Coke Co.	Dr.	173	164.56			✓
			N. O. 636 at 4 months		"				
			in paid of account		"				
		1103	Roe & Conover	Dr.	175	289.11			✓
			N. O. 637 at 4 months		"				
			in paid of account		"				
		1104	Woods & H.	Dr.	148	733.54			✓
			N. O. 640 at 4 months		"				
			in paid of account		"				
		1105	Armbright Fox & H.	Dr.	177	197.51			✓
			N. O. 639 at 4 months		"				
			in paid of account		"				
			To Notes Payable	Cr.	277			1385.02	✓

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Sept	30	1106	Wharton J. & C. Sitzer	Dr.	713	630.46			✓
			N. O. 640 at 4 months		"				
			in paid of account		"				
		1107	Drake & C. R.	Dr.	739	138.55			✓
			N. O. 641 at 4 months		"				
			in paid of account		"				
		1108	Reeves & Son P. S.	Dr.	740	253.35			✓
			N. O. 642 at 4 months		"				
			in paid of account		"				
		1109	N. J. Steel & Iron Co.	Dr.	356	146.60			✓
			N. O. 643 at 4 months		"				
			in paid of account		"				
			To Notes Payable	Cr.	777			1168.96	✓
Sept	30	1110	Sound Expense	Dr.	101	4185.37			✓
			To J. P. Nichols	Cr.	303			4185.37	✓
			salary and commissions		"				
			on sound to date		"				
Sept.	30	1091	A. E. M. & Co. Leases	Dr.	73	350.70			
			Buildings Conv.	"	17	169.18			
			Mill Plant "	"	7	12590.33			
			Renewals	"	61	400.17			
			Fuel	"	41	334.43			
			Oil & Waste	"	37	14.73			
			Orange Office	"	57	514.21			
			Edison "	"	55	457.53			
			Boarding House	"	24	32.35			
			Interest	"	81	402.52			
			Rent Land Royalty	"	155	67.71			
			Edison Ore Milling Co.	"	305	200.00			
			N.J. Concentrating Works	"	731	400.00			
			Edison Petty Cash	"	100	400.00			
			Gallery N. S.	"	58	51.80			
			To Abstract of Expenditures	Cr.	x			15439.69	

Oct.	20	1499	Edison J. A.	Dr.	289	102	50000		✓
			To Capital Stock	Cr.	5			102500.00	✓
			stock issued this day		x				
Oct.	20	1490	Edison J. A. Cash a/c	Dr.	109		14538		✓
			To Edison J. A. Cap a/c	Cr.	289			14538	✓
			transfer entry		x				
Oct.	20	1490	Fogarty & Co.	Dr.	240		5187		
			To Petty Cash "Edison"	Cr.	174			5187	
			Bill for board for his men		x				
			paid through p. cash acct		x				
Oct.	20	1490	Fogarty & Co.	Dr.	240		2003		
			To Renewals	Cr.	61			2003	
			Labor and material furnished		x				
Oct.	23	1490	Pay Roll "Edison"	Dr.	140		92644		
			To Petty Cash "Edison"	Cr.	174			92644	
			amt paid sundry men		x				
			in advance for Sept. acct		x				
Oct.	23	1497	Pay Roll "Edison"	Dr.	140		8298		
			To House Rentals	Cr.	93			4600	
			" Renewals	"	67			3698	
			Rentals and sundry goods		x				
			sold to men in Sept. acct		x				
Oct.	23	1498	Pay Roll "Edison"	Dr.	140		1904		
			To Mill Plant Cons.	Cr.	4			1904	
			Labor furnished Wm Olsen & Contractor		x				

Oct.	26	1499	Dessiours Foundry Co.	Dr.	137		16298		✓
			N. O. 644 at 4 months		x				
			in part on account		x				
"		1500	Manning Sl & Glass.	Dr.	39		10529		✓
			N. O. 644 at 4 months		x				
			in part of account		x				
"		1501	Nordstrom Lumber Co.	Dr.	278		14118		✓
			N. O. 645 at 4 months		x				
			in part of account		x				
"		1502	Mitchell C & C Co.	Dr.	173		39824		✓
			N. O. 646 at 4 months		x				
			in part of account		x				
"		1503	Sayre & Co Jas. A. Jr.	Dr.	143		59313		✓
			N. O. 647 at 4 months		x				
			in part of account		x				
"		1504	U. S. Mineral Wool Co.	Dr.	143		15600		✓
			N. O. 648 at 4 months		x				
			in part of account		x				
"		1505	Gilson Collins & Co.	Dr.	190		17328		✓
			N. O. 649 at 4 months		x				
			in part of account		x				
"		1506	Sternberger & Son J. H.	Dr.	197		14970		✓
			N. O. 650 at 4 months		x				
			in part of account		x				
"		1507	Black & Blogger.	Dr.	4574		22658		✓
			N. O. 651 at 4 months		x				
			in part of account		x				
"		1508	Reeves & Son C. S.	Dr.	47		12320		✓
			N. O. 652 at 4 months		x				
			in part of account		x				
"		1509	Penn Steel Co.	Dr.	369		50035		✓
			N. O. 653 at 4 months		x				
			in part of account		x				
"		1510	Morris City Mach & Foun Co.	Dr.	79		75158		✓
			N. O. 654 at 4 months		x				
			in part of account		x				
			To Notes Payable	Cr	278			494151	✓

1896.

Oct.	31	1511	A. E. M. & D. Leases	Dr.	73		330	35				
			Mill Plant Cons.	"	7	14	687	89				
			Renewals	"	64		485	93				
			Fuel	"	41		153	49				
			Oil & Waste	"	37		33	44				
			Taxes	"	75		90	69				
			Insurance	"	77		595	00				
			Orange Office	"	57		535	84				
			Edison "	"	55		636	26				
			Boarding House	"	24		18	51				
			Paid Expense	"	101		144	87				
			Interest	"	51		70	20				
			Edison Petty Cash	"	174		12	35				
			D. O. Royalty	"	185		62	71				
			Mulberry H. S.	"	58		129	75				
			Electric Home Mfg.	"	86		5	00				
			To Abstract of Expenditures	Cr.	"				17	99	22	8

1896.

Nov.	20	1512	Pay Roll "Edison"	Dr.	140	1	595	14				
			To Petty Cash "Edison"	Cr.	174				1	595	14	
			sent paid sundry men	"								
			in advance for Oct. 96 accts.	"								
Nov.	20	1513	Pay Roll "Edison"	Dr.	140	1	119	96				
			To Renewals	Cr.	64					64	71	
			" House Rentals	"	93					46	00	
			" Edison Office Expense	"	55					1	25	
			rentals and sundry goods	"								
			sold to men in Oct. 96 accts.	"								
Nov.	7	1514	Elliott Alex. Jr.	Dr.	78		250	00				✓
			N. O. 656 @ 4 months	"								
			in part on account	"								
	7	1515	Elliott Alex. Jr.	Dr.	78		250	00				✓
			N. O. 657 @ 6 months	"								
			in part on account	"								
	7	1516	Elliott Alex. Jr.	Dr.	78		250	00				✓
			N. O. 658 @ 8 months	"								
			in part on account	"								
	7	1517	Elliott Alex. Jr.	Dr.	78		250	00				✓
			N. O. 659 @ 10 months	"								
			in part on account	"								
			To Notes Payable	Cr.	775				1	000	00	✓
Nov.	30	1518	Morris City Al. & S. Co.	Dr.	784		390	84				✓
✓			To Mill Plant Cons.	Cr.	7					390	84	✓
			bill Nov. 30 '96	"								

1896.

Nov.	30	1509	Crossman & Co. V.	Dr.	21	1	14	79	5	
			N. O. 660 at six months		"					
			in part of account		"					
		1510	Mitchell Bros. Cobalts.	Dr.	173		150	06		
			N. O. 661 at 4 months		"					
			in part of account.		"					
		1511	Rice & Conover.	Dr.	137		345	90		
			N. O. 662 at 4 months		"					
			in part of account		"					
		1512	Wood J. H.	Dr.	145		606	90		
			N. O. 663 at 4 months		"					
			in part of account.		"					
		1513	Stanbrough & Son J. H.	Dr.	197		477	28		
			N. O. 664 at 4 months		"					
			in part of account		"					
		1514	Baker & Hickhart.	Dr.	207		206	41		
			N. O. 665 at 4 months		"					
			in part of account		"					
		1515	Compressed B. & Works.	Dr.	270		172	15		
			N. O. 666 at 4 months		"					
			in part of account		"					
		1516	Brown & Co. Robt. F.	Dr.	237		126	21		
			N. O. 667 at 4 months		"					
			in part of account.		"					
		1517	Morris Tasker & Co.	Dr.	263		195	85		
			N. O. 668 at 4 months		"					
			in part of account		"					
		1518	Reeves & Son P. S.	Dr.	277		105	73		
			N. O. 670 at 4 months		"					
			in part of account		"					
		1519	Verona Steel Co.	Dr.	369		277	77		
			N. O. 673 at 4 months		"					
			in part of account		"					
			To Notes Payable	Cr.	278				376	66

1896.

Nov.	30	1580	A. C. M. R. & Leases.	Dr.	73		479	20		
			Hill Hunt Cons.	"	7		979	15		
			Renewals.	"	67		321	87		
			Fuel	"	41		451	47		
			Oil & Waste	"	37		51	25		
			Insurance	"	77		1590	00		
			Garage Office	"	57		606	33		
			Taxes "	"	55		301	99		
			Boarding House	"	74		206	44		
			Gault Expense	"	101		238	89		
			Royalties	"	95		933	27		
			Legal	"	85		861	64		
			Interest	"	81		57	88		
			N. O. Royalty	"	155		62	71		
			Exposure per milling Co.	"	305		1	20		
			Mellory W. B.	"	55		99	50		
			To Abstract of Expenditures	Cr.	x				15683	99

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Dec	4	1531	Flood & H.	Dr.	145	1338	00				✓
			N. O. 674 at 4 months		×						
			in payment of Lease.		×						
		1532	Pittsburgh Coal & Coke Co.	Dr.	173	310	90				✓
			N. O. 675 at 4 months		×						
			in payment of account.		×						
		1533	Root & Connors	Dr.	134	151	30				✓
			N. O. 676 at 4 months		×						
			in payment of acct.		×						
		1534	Flood & H.	Dr.	145	1621	80				✓
			N. O. 677 at 4 months		×						
			in payment of acct.		×						
		1535	Grant Co. R. R.	Dr.	239	116	05				✓
			N. O. 678 at 4 months		×						
			in payment of acct.		×						
		1536	Hart & Blagrave	Dr.	204	215	45				✓
			N. O. 679 at 4 months		×						
			in payment of acct.		×						
		1537	Reeves & Son P. A.	Dr.	172	124	90				✓
			N. O. 680 at 4 months		×						
			in payment of acct.		×						
		1538	Morris City Mach. Works	Dr.	282	503	85				✓
			N. O. 681 at 4 months		×						
			in payment of acct.		×						
			To Notes Payable	Cr.	175			4384	75		✓
Dec	11	1539	Edison I. P.	Dr.	789	31100	00				✓
			To Capital Stock	Cr.	8			31100	00		✓
			stock issued this day.		×						
Dec	14	1540	Douglas Bros. Co. B.	Dr.	170	3	61				✓
	✓		To Mill Plant Cons.	Cr.	7			3	61		✓
			bill Dec 14-96.		×						

1896.

Dec	15	1541	Pay Roll Edison	Dr.	140	859	32				✓
			To Petty Cash Edison	Cr.	177			859	32		✓
			amt paid sundry men		×						
			in advance for Nov. see Dr.		×						
Dec	15	1542	Pay Roll Edison	Dr.	140	730	13				✓
			To House Rentals	Cr.	93			430	00		
			" Renewals	"	67			300	13		
			rentals paid sundry goods		×						
			sold to men in Nov. see Dr.		×						
Dec	21	1543	Atlling & Crane	Dr.	205	101	78				✓
	✓		To Mill Plant Cons.	Cr.	7			101	78		✓
			bill Dec 21-96		×						
Dec	30	1544	Mill Plant Cons.	Dr.	7	40	10				✓
			To Morris City Machine Works	Cr.	787			40	10		✓
			10265# scrap iron shipped		×						
			in error see Dr. under.		×						
Dec	30	1545	Edison I. P.	Dr.	789	8500	00				✓
			To Capital Stock	Cr.	8			8500	00		✓
			stock issued this day.		×						
Dec	31	1546	Edison I. P. "Lab. P/L"	Dr.	139	560	39				✓
			To Edison I. P. "Cap. P/L"	Cr.	789			560	39		✓
			Transfer.		×						

1896

Month	Day	No.	Account		Fol.	Dr.	Cr.
Dec.	31	1547	R. E. M. R. R. Leases	Dr.	73	354.00	
			Mill Plant "Cons"	"	7	9117.92	
			Renewals	"	62	377.26	
			Fuel	"	22	1232.27	
			Oil & Waste	"	37	193.30	
			Insurance	"	77	1057.50	
			Orange Office	"	57	618.08	
			Edison Office	"	55	364.27	
			Boarding House	"	24	27.34	
			Band Expense	"	101	47.22	
			Royalties	"	95	280.18	
			Legal	"	85	15.00	
			Interest	"	81	84.00	
			Sussex Cty Iron Co.	"	150	100.00	
			Edison Petty Cash	"	122	20.00	
			Mallory W. S.	"	58	70.00	
			Accident a/c	"	105	13.50	
			S. O. Royalty	"	185	62.71	
			Alex. Elliott Jr.	"	28	5.95	
			To Abstract of Expenditures	Cr	×		14040.50

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Month	Day	No.	Account		Fol.	Dr.	Cr.
Jany	2	1548	Mill Plant "Cons"	Dr.	22	16.80	
			To Pilling & Crane	Cr.	205		16.80
			frt. on shipment scrap iron		"		
			on Dec. 21. 96.		"		
Jany	22	1549	Pay Roll "Edison"	Dr.	141	526.05	
			To Petty Cash "Edison"	Cr.	122		526.05
			amt paid paid sundry		"		
			men in advance for Dec. 96		"		
Jany	22	1550	Pay Roll "Edison"	Dr.	141	179.25	
			To Renewals	Cr.	62		60.87
			" Fuel	"	41		76.38
			" House rentals	"	98		42.00
			rentals and sundry goods		"		
			sold to men in Dec. 96 &c &c		"		
Jan	25	1551	Edison Thos. A	Dr.	289	7100.00	
			To Capital Stock	Cr.	8		7100.00 ✓
			Stock issued this day.		"		
Jan.	25	1552	Mitchell Coal & Coke Co.	Dr.	173	906.00 ✓	
			N. P. 682 at 4 months		"		
			in payment of account.		"		
	"	1553	Pilling & Crane	Dr.	205	327.25 ✓	
			N. P. 683 at 4 months		"		
			in payment of account		"		
	"	1554	Roe & Conover	Dr.	132	449.77 ✓	
			N. P. 684 at 4 months		"		
			in payment		"		
			To Notes Payable	Cr.	228		1683.02 ✓

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Jany	25	1555	Wood J. H.	Dr.	143	1078.65		
			N.O. 685 at 4 months		"			
			in payt of account		"			
		1556	Standard Oil Co.	Dr.	157	169.47		
			N.O. 686 at 4 months		"			
			in payt of account		"			
		1557	Birmingham Iron Ftry	Dr.	249	197.11		
			N.O. 687 at 4 months		"			
			in payt of account		"			
		1558	Illinois City Mach. & Boiler Co.	Dr.	258	158.34		
			N.O. 688 at 4 months		"			
			in payt of account		"			
		1559	General Electric Co.	Dr.	69	179.77		
			N.O. 689 at 4 months		"			
			in payt of account		"			
		1560	Buffalo Forge Co.	Dr.	452	32.95		
			N.O. 690 at 4 months		"			
			in payt of account		"			
		1561	Lansdon W. H.	Dr.	237	256.80		
			N.O. 691 at 4 months		"			
			in payt of account		"			
		1562	Main Belting Co.	Dr.	250	265.45		
			N.O. 692 at 4 months		"			
			in payt of account		"			
			To Notes Payable	Cr.	278		2644.654	

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Jany	30	1563	R. E. M. A. Co. Leased	Dr.	73	363.34		
			Mill Plant Const.	"	77	6809.16		
			Renewals	"	67	988.74		
			Fuel	"	41	1070.20		
			Oil & Waste	"	37	447.32		
			Insurance	"	77	2068.75		
			Taxes	"	78	1026.27		
			Orange Office	"	57	634.00		
			Edison Office	"	56	583.70		
			Boarding House	"	24	14.50		
			Legal	"	85	50.00		
			Interest	"	81	74.01		
			S. O. Royalty	"	155	62.71		
			Edison Ore Milling Co.	"	305	4.10		
			Incident	"	105	24.50		
			Mallory W. S.	"	58	131.75		
			To Abstract of Expenditure	Cr.	×			13145.70

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Feb.	1	1564	Bills Receivable	Dr.	258	2762	38					✓
			To Crane Iron Works	Cr.	176			2762	38			✓
			Note at one month dated Jany 31st		"							
			in payment of account		"							
Feby	4	1565	Interest	Dr	81	10	15					✓
			To Bills Receivable	Cr	258			10	15			✓
			22 days discount on above note		"							
Feby	11	1566	Goods Jones	Dr.	746	20000	00					✓
			Goods J. Moore	"	747	10000	00					✓
			To Capital Stock	Cr.	3			30000	00			✓
			stock issued this day		"							
Feby	19	1567	Pay Roll Edison	Dr.	141	48254						
			To Petty Cash Edison	Cr.	27			48254				
			amount paid sundry men		"							
			in advance on Jany acct		"							
Feby	19	1568	Pay Roll Edison	Dr.	141	13711						
			To House rentals	Cr.	95			4000				
			" Renewals	"	67			5934				
			" Fuel	"	41			3245				
			" Edison Office	"	55			532				
			Rentals and sundry goods paid		"							
			to men in January see Vouchers		"							

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Feby	20	1569	Gladden P.	Dr.	49	141	35					✓
			N. O. 693 at 4 months		"							
			in payment of account		"							
"		1570	General Electric Co	Dr.	69	189	10					✓
			N. O. 694 at 4 months		"							
			in payment of account		"							
"		1571	Mitchell Lord & Co Co	Dr.	173	741	90					✓
			N. O. 695 at 4 months		"							
			in payment of account		"							
"		1572	Roe & Conover	Dr.	134	555	12					✓
			N. O. 696 at 4 months		"							
			in payment of account		"							
"		1573	Hood J. H.	Dr.	146	211	02					✓
			N. O. 697 at 4 months		"							
			in payment of account		"							
"		1574	Standard Oil Co.	Dr.	157	446	45					✓
			N. O. 698 at 4 months		"							
			in payment of account		"							
"		1575	Pilling & Crane	Dr.	205	396	84					✓
			N. O. 699 at 4 months		"							
			in payment of account		"							
"		1576	Poole & Jordan Co.	Dr.	214	122	30					✓
			N. O. 700 at 4 months		"							
			in payment of account		"							
"		1577	Mason & Bogue	Dr.	152	145	80					✓
			N. O. 701 at 4 months		"							
			in payment of account		"							
"		1578	Rucker & Son P. S.	Dr.	172	125	45					✓
			N. O. 702 at 4 months		"							
			in payment of account		"							
"		1579	Ford T. Alan	Dr.	302	103	49					✓
			N. O. 703 at 4 months		"							
			in payment of account		"							
			To Notes Payable	Cr.	749					5079	92	✓

1897

Feby 27	1886	R. E. M. & Co. Houses	Dr.	73		35236				
		Buildings Const	"	74		10805				
		Mill Plant	"	77	7	2815	55			
		Renewals	"	64		1423	34			
		Fuel	"	41		8170	3			
		Oil & Waste	"	37		2446	53			
		Orange Office	"	57		621	49			
		Edison	"	55		3485	45			
		Boarding House	"	24		2505				
		Sand Expense	"	101		3209				
		Royalties	"	95		777	50			
		Legal	"	55		100				
		Interest	"	51		9453				
		H. S. Mallory	"	55		900				
		B. O. Royalty	"	155		621	71			
		To Abstract of Expenditures	Cr	-				109936	1	

1897

Mar	1	1887	Edison Phonograph Works	Dr.	86		167	36		✓
			To Edison Shov. Co.	Cr.	139				167 36	✓
	✓		acct transferred as per	"						
			request of Phono. Works	"						
Mar	10	1887	Mill Plant "Const"	Dr.	77			01		✓
			To Geo. B. Douglas & Bro.	Cr.	170				01	✓
	✓		allowance made on	"						
			bill 2614 for scrap iron.	"						
Mar	19	1887	Pay Roll "Edison"	Dr.	140		427	52		
			To Petty Cash "Edison"	Cr.	173				427 52	
			amt paid sundry men	"						
			on advance for Feby see Dr.	"						
Mar	19	1887	Pay Roll Edison	Dr.	140		99	15		
			To House Rentals	Cr.	95				42 00	
			" Renewals	"	64				57 15	
			rentals and sundry goods	"						
			sold to men in Feby see Dr.	"						
Mar	11	1887	C. R. R. of N. J.	Dr.	307		7	37		✓
			To Fuel %	Cr.	41				7 37	✓
	✓		bill Mar 11. 1887	"						
Mar	30	1887	Conley & Sarey	Dr.	376		124	36		
			Emery Ed. & Dft	"	376		720	00		
			To Petty Cash "Edison"	Cr.	173				844 36	
			cash paid at Edison on	"						
			account of contracts	"						

1897.

Mar. 31 1897	Mitchell Coal & C. Co.	Dr.	123	5512			✓
	N.B. 708 at 4 months		"				
	in payment on account.		"				
" 1898	Same	Dr.	132	2509	1		✓
	N.B. 705 at 4 months		"				
	in payment of mach.		"				
" 1899	Standard Oil Co.	Dr.	261	21227			✓
	N.B. 706 at 4 months		"				
	in payment of mach.		"				
" 1900	Grant & Co. R. T.	Dr.	239	27960			✓
	N.B. 707 at 4 months		"				
	in payment of mach.		"				
" 1901	Mark Bellingham	Dr.	250	18046			✓
	N.B. 708 at 4 months		"				
	in payment of account.		"				
" 1902	Glass & Bingham	Dr.	254	15011			✓
	N.B. 709 at 4 months		"				
	in payment of account.		"				
" 1903	Morris City Machine Works	Dr.	255	3130			✓
	N.B. 710 at 4 months		"				
	in payment of mach.		"				
" 1904	N. J. Steel & Iron Co.	Dr.	356	25740			✓
	N.B. 711 at 4 months		"				
	in payment of mach.		"				
	To Notes Payable	Cr.	119		249509		✓

1897.

Mar. 31 1895	R. & M. & Houses	Dr.	73	35607			✓
	Buildings Cons.	"	17	16362			✓
	Mill Plant	"	111	146629			
	Pensions	"	62	3879			✓
	Fuel	"	41	9874			
	Oil Waste	"	37	3599			
	Insurance	"	77	31975			✓
	Orange Office	"	57	6770			
	Edison	"	55	3560			
	Boarding House	"	54	2570			✓
	Royalties	"	95	50000			
	Interest	"	81	4261			
	South Oak Royalty	"	185	6271			✓
	Mallory N.S.	"	56	8175			
	Ellwell J. Alex.	"	71	985			
	To Abstract of Expenditures	Cr	x			2300973	✓

1897

Apr	5	1596	Emery Ed. & Wm.	Dr.	326	50 42		
			To Mills Plant Coors.	Cr.	175		50 42	
			Labor furnished in Mar. week's					
Apr	16	1597	Pay Roll "Edison"	Dr.	181	40 424		
			To Petty Cash "Edison"	Cr.	172		40 424	
			sent paid sunday wead	"				
			in advance for slow week's	"				
Apr	16	1598	Pay Roll "Edison"	Dr.	141	143 57		
			To House Rentals	Cr.	95		41 00	
			" Renewals	"	6		44 36	
			" Fuel	"	41		55 51	
			Rental and sundry goods	"				
			sold to men in slow week's	"				
Apr	20	1599	Elliott J. Alex.	Dr.	29	200 00		✓
			N. O. 712 @ 6 months	"				
			in part of account.	"				
		1600	Elliott J. Alex.	Dr.	29	200 00		✓
			N. O. 713 at 10 months	"				
			in part of account.	"				
		1601	Elliott J. Alex.	Dr.	29	269 75		✓
			N. O. 714 at 12 months	"				
			in part of account.	"				
		1602	Sessions Foundry Co.	Dr.	137	708 50		✓
			N. O. 715 at 4 months	"				
			in part on account.	"				
		1603	Passaic R. Mill Co.	Dr.	1	539 47		✓
			N. O. 716 at 4 months	"				
			in part of account.	"				
			To Notes Payable	Cr.	449		1917 22	✓

1897

Apr	20	1604	Ripley & Son Wood.	Dr.	144	186 20		✓✓
			N. O. 717 at 4 months	"				
			in part of account.	"				
		1605	Mitchell Coal & Coke Co.	Dr.	143	87 80		✓✓
			N. O. 718 at 4 months	"				
			in part of account.	"				
		1606	Roe & Conover.	Dr.	137	295 89		✓✓
			N. O. 719 at 4 months	"				
			in part of account.	"				
		1607	Coyne J. & Co. J. B.	Dr.	143	6 792		✓✓
			N. O. 720 at 4 months	"				
			in part of account.	"				
		1608	26 S. Mineral Wool Co.	Dr.	143	182 64		✓✓
			N. O. 721 at 4 months	"				
			in part of account.	"				
		1609	Wood J. H.	Dr.	145	326 45		✓✓
			N. O. 722 at 4 months	"				
			in part of account.	"				
		1610	Stanbrough Jos. J. H.	Dr.	197	394 21		✓✓
			N. O. 723 at 4 months	"				
			in part of account.	"				
		1611	Podesfort C. B.	Dr.	214	226 20		✓✓
			N. O. 724 at 4 months	"				
			in part of account.	"				
		1612	Manhattan Rub. Mfg. Co.	Dr.	221	217 05		✓✓
			N. O. 725 at 4 months	"				
			in part of account.	"				
		1613	Windsor Lime Co.	Dr.	228	189 80		✓✓
			N. O. 726 at 4 months	"				
			in part of account.	"				
		1614	Somerville Cement Co.	Dr.	230	121 45		✓✓
			N. O. 727 at 4 months	"				
			in part of account.	"				
		1615	Grant G. R. F.	Dr.	239	526 57		✓
			N. O. 728 at 4 months	"				
			in part of account.	"				
			To Notes Payable	Cr.	449		709 13	✓

1897.

Apr.	20	1612	Kenoil Lumber & Coal Co.	Dr.	256	132 13		✓
			N. O. 729 at 4 months		"			
			in payt of account		"			
		1613	Assets & Liab. B.S.	Dr.	274	125 30		✓
			N. O. 730 at 4 months		"			
			in payt of account		"			
		1614	Morris City Mach. & Tools	Dr.	184	945 10		✓
			N. O. 731 at 4 months		"			
			in payt of account		"			
		1615	Penna. Steel Co.	Dr.	369	465 94		✓
			N. O. 732 at 4 months		"			
			in payt of account		"			
		1616	Lehigh and Hudson Rivers	Dr.	413	1124 50		✓
			N. O. 733 at 4 months		"			
			in payt of account		"			
			To Notes Payable	Cr.	219		2095 97	✓
Apr.	30	1617	Edison T. A. Pub. Co.	Dr.	139	255 77		✓
			To Edison T. A. Cap. Co.	Cr.	289		255 77	✓
			transfer					
Apr.	30	1618	Edison T. A.	Dr.	289	20000 00		✓
			To Capital Stock	Cr.	5		20000 00	✓
			Stock issued this day.					

1897.

Apr.	30	1619	R. E. & L. & Leases	Dr.	73	372 89		✓
			Buildings Corrs	"	12	1035 71		
			Mine Plant "	"	15	1266 56		
			Mchl " "	"	44	18 170 95		✓
			Renewals	"	64	296 56		
			Fuel	"	41	285 21		
			Old Mach	"	37	44 46		✓
			Orange Office	"	51	572 92		
			Edison "	"	55	603 15		
			Boarding House	"	24	21 78		✓
			Sand Expense	"	101	4 72		
			Royalties	"	95	700 00		
			Interest	"	81	172 26		✓
			Conley & Sarry	"	326	25 00		
			Oates & Gallagher	"	345	180 00		
			Mallory N.S.	"	58	138 38		✓
			To Abstract of Expenditures		"		22 256 58	

1897.

May	10	1628	Felix R. Hazzett, Nancy and Harry H. Biggs	Dr.	196	500 00		✓
			To Notes Payable	Cr.	230		500 00	✓
			Note dated May 10-97 at six		"			
			mon. to order of Felix R. Biggs		"			
			in payt on acct of purchase		"			
			of 200 shares Denver City Irrig. Stock		"			
May	10	1629	Felix R. Hazzett, Nancy and Harry H. Biggs	Dr.	196	3050 00		✓
			To Mortgage ⅓	Cr.	239		3050 00	✓
			Bond and Mortgage of The Denver City		"			
			Irr. Co. on 10 acre tract in Apata		"			
			Township Denver City. 3 years 6%		"			
			payable semi-annually. Tax and		"			
			Ins. clause. Goods & house to Nancy		"			
			Biggs Exrx. of the Est. of Albert R.		"			
			Biggs decd.		"			
May	21	1630	Pay Roll Edison	Dr.	141	892 43		
			To Petty Cash	Cr.	123		892 43	
			and paid sundry men in		"			
			advance for April see voucher.		"			
May	21	1631	Pay Roll Edison	Dr.	141	107 09		
			To House Rentals	Cr.	95		40 99	
			" Renewals	Cr.	67		61 10	
			rentals and sundry goods		"			
			sold to men in Apr. see 52		"			

1897.

May	25	1628	Dappelt & Ford	Dr.	174	741 16		✓ ✓
			N. O. 734 at 4 months		"			
			in payt of account		"			
		1629	Cassius M. C.	Dr.	1	1016 91		✓ ✓
			N. O. 736 at 4 months		"			
			in payt of account		"			
		1630	Manning & Mack	Dr.	40	334 95		✓ ✓
			N. O. 737 at 4 months		"			
			in payt of account		"			
		1631	Ripley & Sons S.	Dr.	44	1203 33		✓ ✓
			N. O. 738 at 4 months		"			
			in payt of account		"			
		1632	Rice & Conover	Dr.	132	1310		✓ ✓
			N. O. 739 at 4 months		"			
			in payt of account		"			
		1633	Stemberger & Son J. M.	Dr.	197	2359 98		✓ ✓
			N. O. 740 at 4 months		"			
			in payt of account		"			
		1634	McMurray & F.	Dr.	206	1262 05		✓ ✓
			N. O. 742 at 4 months		"			
			in payt of account		"			
		1635	Grant & A. F.	Dr.	239	2560 07		✓ ✓
			N. O. 743 at 4 months		"			
			in payt of account		"			
		1636	Moses & Bogue	Dr.	264	5742 20		✓ ✓
			N. O. 744 at 4 months		"			
			in payt of account		"			
		1637	Curtis and Curtis	Dr.	248	1060 05		✓ ✓
			N. O. 745 at ten days		"			
			in payt on account		"			
		1638	Russell Son S. S.	Dr.	274	1260 05		✓ ✓
			N. O. 747 at 4 months		"			
			in payt of account		"			
		1639	Gould & Eberhardt	Dr.	274	1694 55		✓
			N. O. 748 at 4 months		"			
			in payt of account		"			
			To Notes Payable	Cr.	235		39205 55	✓

1897

May	25	1646	Jay Cooke & Co. N.Y.	Dr.	277	138	35			✓
			N.O. 749 at 4 months		"					
			in part of account.		"					
"		1647	Morris City Mach. & Tools.	Dr.	254	71	51			✓
			N.O. 750 at 4 months		"					
			in part of account.		"					
"		1648	Hoover Boiler Works.	Dr.	253	39	40			✓
			N.O. 751 at 4 months		"					
			in part of account.		"					
"		1649	Standard Paint Co.	Dr.	275	164	39			✓
			N.O. 752 at 4 months		"					
			in part of account.		"					
"		1650	Barnes Mfg. Co.	Dr.	277	126	75			✓
			N.O. 753 at 4 months		"					
			in part of account.		"					
"		1651	Penna. Elect. Co.	Dr.	269	295	85			✓
			N.O. 754 at 4 months		"					
			in part of account.		"					
"		1652	Prentiss Tool & Supply Co.	Dr.	355	152	64			✓
			N.O. 755 at 4 months		"					
			in payment of acct.		"					
"		1653	Mitchell Coats & Co.	Dr.	276	270	45			✓
			N.O. 756 at 4 months		"					
			in part of account.		"					
"		1654	Corliss Steam Eng. Co.	Dr.	269	598	40			✓
			N.O. 757 at 4 months		"					
			in part of account.		"					
"		1655	Corliss Steam Eng. Co.	Dr.	269	604	77			✓
			N.O. 758 at 6 months		"					
			in part on account.		"					
"		1656	Van Wagener & McCoy	Dr.	255	400	00			✓
			N.O. 759 at 4 months		"					
			in part on account.		"					
"		1657	Van Wagener & McCoy	Dr.	255	400	00			✓
			N.O. 760 at 4 months		"					
			in part of account.		"					
			To Notes Payable	Cr.	235			4036	77	✓

1897

May	31	1654	A. E. M. & W. Houses	Dr.	73	579	52			✓
			Prospecting	"	68	6	51			
			Buildings Const.	"	17	8	04			
			Mill Plant "	"	77	1260	96			✓
			Mine " "	"	15	2164	75			
			Renewals	"	67	260	49			
			Fuel	"	41	325	25			
			Oil & Waste	"	37		5	70		
			Taxes	"	75		51	62		
			Insurance	"	77	133	50			✓
			Storage Office	"	57	579	80			
			Edison "	"	55	462	43			
			Boarding House	"	74	83	55			
			Land Expense	"	101	79	17			
			Royalties	"	95	1658	87			
			Legal	"	55		1	00		
			Interest	"	51	133	00			
			Sussex City Const.	"	180	4050	00			
			Mallory H. S.	"	45	130	58			
			Elliott J. G.	"	29	1	50			
			S. O. Royalty	"	185	1254	42			
			King C. S.	"	190	100	00			✓
			To Abstract of Expenditures	Cr.	×				2439 16	✓
May	31	1653	Edison J. A. "Lady"	Dr.	139	737	58			✓
			To J. A. Edison "Capital"	Cr.	248				737 58	✓
			Transfer entry		×					
May	31	1654	Edison J. A.	Dr.	248	22000	00			✓
			To Capital Stock	Cr.	8				22000 00	✓
			stock issued this day		×					

1897.

June 25	1655	Pay Roll "Edison"	Dr.	141	844.39			
		To Petty Cash "Edison"	Cr.	142		844.39		
		and paid sundry men		×				
		in advance on ½ Day pay 4/25		×				
June 25	1656	Pay Roll "Edison"	Dr.	141	115.31			
		To House Rentals	Cr.	98		4.00		
		" Renewals.	Cr.	64		76.31		
		Rentals & sundry goods sold		×				
		to men in Way. see vouchs		×				
June 10	1657	Boiler Works	Dr.	283	7.17			✓
	✓	To Mill Plant Cons.	Cr.	44		7.17		✓
		bill June 10.97		×				
June 25	1658	Cresson & Co. S.	Dr.	21	542.56			✓
		N.O. 762 at 4 months		×				
		in part of accounts.		×				
	"	1659 Manning & Moore	Dr.	40	220.65			✓
		N.O. 763 at 4 months		×				
		in part of accounts.		×				
	"	1660 Roe & Connors	Dr.	132	105.15			✓
		N.O. 764 at 4 months		×				
		in part of accounts.		×				
	"	1661 Hood J. H.	Dr.	145	1358.12			✓
		N.O. 765 at 4 months		×				
		in part of accounts.		×				
	"	1662 Tippett & Hood	Dr.	174	188.87			✓
		N.O. 766 at 4 months		×				
		in part of accounts.		×				
	"	1663 Lenox Belt & Hub Co.	Dr.	115	120.53			✓
		N.O. 767 at 4 months		×				
		in part of accounts.		×				
		To Notes Payable	Cr.	238			2538.88	✓

1897.

June 25	1664	Sharon Boiler Works	Dr.	244	1098.61			✓
		N.O. 765 at 4 months		×				
		in part on accounts		×				
	"	1665 Sharon Boiler Works	Dr.	244	1098.60			✓
		N.O. 769 at 4 months		×				
		in part of account.		×				
	"	1666 Atlas Cement Co.	Dr.	248	372.94			✓
		N.O. 770 at 4 months		×				
		in part of account.		×				
	"	1667 Reeves Son & S.	Dr.	274	214.77			✓
		N.O. 771 at 4 months		×				
		in part of accounts.		×				
	"	1668 Mitchell Coal & Coke Co.	Dr.	276	300.00			✓
		N.O. 772 at 4 months		×				
		in part on accounts		×				
	"	1669 Mitchell Coal & Coke Co.	Dr.	276	679.10			✓
		N.O. 773 at 4 months		×				
		in part of accounts.		×				
	"	1670 Dyer R. H.	Dr.	278	800.00			✓
		N.O. 761 at 6 months		×				
		in part of loan		×				
	"	1671 Clonbrock Steam Boiler Co.	Dr.	389	1926.78			✓
		N.O. 774 at 4 months		×				
		in part on account.		×				
	"	1672 Clonbrock Steam Boiler Co.	Dr.	389	1964.56			✓
		N.O. 775 at 8 months		×				
		in part on accounts.		×				
	"	1673 Clonbrock Steam Boiler Co.	Dr.	389	2002.34			✓
		N.O. 776 at 12 months		×				
		in part of accounts.		×				
		To Notes Payable	Cr.	235			17657.70	✓

1897

June	30	1677	Edison T. A.	Dr.	248	1	240000			✓
			To Capital Stock	Cr.	5			1	240000	✓
			stock issued this day		x					
June	30	1678	R. E. M. & Co. Sundries	Dr.	72		35930			
			Prospecting	"	69		25530			
			Buildings Cons.	"	12		403 10			
			Mill Plant "	"	34	22	027 56			
			Mine " "	"	15		286 52			
			Renewals	"	64		679 41			
			Fuel	"	41		742 37			
			Oil & Waste	"	39		48 05			
			Insurance	"	77	23	310 65			
			Orange Office	"	57		530 99			
			Edison "	"	55		380 14			
			Boarding House	"	24		31 70			
			Royalties	"	95		100 00			
			Legal	"	85		1 00			
			Interest	"	81		340 11			
			S. C. Royalty	"	185		62 71			
			Accident	"	105		125 00			
			Higgins F.	"	253		49 90			
			Savy E.	"	198		103 24			
			Edison Ore Mill C.	"	305		80			
			Mallory H. S.	"	45		85 00			
			To Abstract of Expenditures	Cr.	x			28	973 15	

1897.

July	10	1676	Miller Wm. Co. J. D.	Dr.	174		20000			✓
	✓		To Mill Plant Cons.	Cr.	77				20000	✓
			bill July 10. 97.		x					
July	14	1677	Corliss Steam Eng. Co.	Dr.	269		7 31			✓
	✓		To Mill Plant Cons.	Cr.	77				7 31	✓
			bill July 14. 97.		x					
July	23	1678	Pay Roll Edison	Dr.	141		975 98			
			Savey Ed.	"	198		100 00			
			McCarnell Dan'l	"	120		5 00			
			To Petty Cash Edison	Cr.	173				1080 98	
			amt paid on contracts and		x					
			to men in advance for June 1897		x					
July	23	1679	Pay Roll Edison	Dr.	141		126 15			
			To House Rentals	Cr.	98				60 50	
			" Renewals	Cr.	64				65 65	
			rentals & sundry goods		x					
			sold to men in June 1897		x					
July	26	1680	Notes Payable	Dr.	236		8 00 00			✓
			To Dyer A. H.	Cr.	278				8 00 00	✓
			cancelling entry of June 30. 97		x					
July	26	1681	Dyer A. H.	Dr.	278		8 00 00			✓
			To Edison T. A.	Cr.	248				8 00 00	✓
			this amount was credited		x					
			to A. H. Dyer on June 30. 97. Should		x					
			have been credited to Thos. A. Edison		x					

July	26	1677	Manning M. & Co. Dr.	40	30141			✓
			N.O. 777 at 4 months	"				
			in payment of acct.	"				
		1678	Roe & Conroy Dr.	132	33172			✓
			N.O. 778 at 4 months	"				
			in payment of acct.	"				
		1679	Wood J. H. Dr.	148	100087			✓
			N.O. 779 at 4 months	"				
			in payment of account.	"				
		1680	Steenbergh & Low J. H. Dr.	197	22074			✓
			N.O. 780 at 4 months	"				
			in payment of amount.	"				
		1681	Beers & Low P. L. Dr.	217	35600			✓
			N.O. 781 at 4 months	"				
			in payment of acct.	"				
		1682	Dean & C. B. T. Dr.	239	33136			✓
			N.O. 782 at 4 months	"				
			in payment of acct.	"				
		1683	Atlas Cement Co. Dr.	248	25366			✓
			N.O. 783 at 4 months	"				
			in payment of acct.	"				
		1684	Morris City Machine & Tool Co. Dr.	287	38278			✓
			N.O. 784 at 4 months	"				
			in part of account.	"				
		1685	Glenbrook Steam Boiler Co. Dr.	367	17945			✓
			N.O. 785 at 4 months	"				
			in part of account.	"				
		1686	Pittsburg Bridge Co. Dr.	448	11469			✓
			N.O. 786 at 4 months	"				
			in part of account.	"				
		1687	Steiner Machine Works Co. Dr.	477	18165			✓
			N.O. 787 at 4 months	"				
			in part of account.	"				
		1688	Jay Cot & Co. Dr.	159	51700			✓
			N.O. 788 at 4 months	"				
			in part of account.	"				
			To Notes Payable Cr.	436		5806 18		✓

July	31	1689	Salmon P. V. & S. H. Dr.	493	41250			✓
			To Notes Payable. Cr.	236		41250		✓
			N.O. 789 at six months	"				
			in pay't of royalties	"				
July	31	1690	Edison Thos. A. Dr.	248	3190000			✓
			To Capital Stock Cr.	5		3190000		✓
			stock issued this day.	"				
July	31	1691	Taylor T. Dr.	159	7587			✓
	✓		To Mill Plant Cr.	44		7587		✓
			bill July 7.97	"				
July	31	1692	R. E. M. & Co. Dr.	73	46660			
			Building & Cons. "	14	56353			
			Mill Plant " "	44	1976145			
			Store " "	15	31907			
			Renewals "	64	39845			
			Fuel "	41	35688			
			Oil & Waste "	37	19794			
			Insurance "	77	91650			
			Orange Office "	57	59549			
			Edison " "	55	37142			
			Boarding House "	24	3444			
			Royalties "	95	55000			
			Interest "	81	8074			
			Boiler Works "	433	985			
			Silver Spring Mine "	169	10670			
			Hallberg W. J. "	45	5187			
			To Abstract of Expenditures Cr.			2765078		

1897.

Aug. 27	1698	Pay Roll "Edison"	Dr.	141	825 79		
		To Petty Cash "Edison"	Cr.	124		825 79	
		cash paid sundry men in		"			
		advance for July see Vo		"			
Aug. 27	1699	Pay Roll "Edison"	Dr.	141	102 51		
		To House Rentals	Cr.	95		62 00	
		" Renewals	"	6		40 51	
		rentals and sundry goods		"			
		sold to men in July see Vo		"			
Aug. 31	1700	Edison T. A.	Dr.	248	28 000 000		✓
		To Capital Stock	Cr.	8		28 000 000	✓
		stock issued this day		"			
Aug. 31	1701	Pacific R. M. Co.	Dr.	1	623 57		✓
		N. O. 791 at four months		"			
		in part of account.		"			
	1702	Allen Lyon & Hall C.	Dr.	17	148 09		✓
		N. O. 792 at four months		"			
		in payment of account.		"			
	1703	Carson Co. Geo. S.	Dr.	21	321 00		✓
		N. O. 793. at four months		"			
		in payment of account.		"			
	1704	Manning & Stone	Dr.	40	203 67		✓
		N. O. 794 at four months		"			
		in payment of account.		"			
	1705	Rollings Lord & J. A.	Dr.	63	509 24		✓
		N. O. 795. at four months		"			
		in payment of account.		"			
	1706	Eng. Sargent Brill & S.	Dr.	103	346 12		✓
		N. O. 796. at four months		"			
		in payment of account.		"			
		To Notes Payable	Cr.	436		2 146 69	✓

1897.

Aug. 31	1707	Ace & Conover.	Dr.	132	39 152		✓
		N. O. 797 at four months		"			
		in payment of account.		"			
"	1708	Easton Foundry & Mach. Co.	Dr.	135	602 96		✓
		N. O. 798 at four months		"			
		in payment of account.		"			
"	1709	Gleason Tool Co.	Dr.	136	231 29		✓
		N. O. 799 at four months		"			
		in payment of account.		"			
"	1710	Hood J. H.	Dr.	148	456 45		✓
		N. O. 800 at four months		"			
		in payment of account.		"			
"	1711	Fay Co. C.	Dr.	159	129 56		✓
		N. O. 801 at four months		"			
		in payment of account.		"			
"	1712	Stenbough & Son J. H.	Dr.	197	290 90		✓
		N. O. 802 at four months		"			
		in payment of account.		"			
"	1713	McMurray C. F.	Dr.	208	529 73		✓
		N. O. 803 at four months		"			
		in payment of account		"			
"	1714	Poole & Son C. R.	Dr.	214	505 13		✓
		N. O. 804 at four months		"			
		in payment of account.		"			
"	1715	Grant C.	Dr.	222	785 60		✓
		N. O. 805 at four months		"			
		in payment of account.		"			
"	1716	Grant C. A. F.	Dr.	238	172 88		✓
		N. O. 806 at four months		"			
		in payment of account.		"			
"	1717	Hand W. H.	Dr.	254	266 80		✓
		N. O. 807 at four months		"			
		in payment of account.		"			
"	1718	Joubert Iliff & C.	Dr.	260	171 70		✓
		N. O. 808 at four months		"			
		in payment of account.		"			
		To Notes Payable	Cr.	236		4 547 52	✓

1897.

Aug.	31.	1719	Standard Oil Co.	Dr.	260	106.85		✓
			N. P. 809 at four months		"			
			in payment of account		"			
		1720	Morris City Mach. & Foundry.	Dr.	264	133585		✓
			N. P. 810 at four months		"			
			in payment of account		"			
		1721	Dover Boiler Works	Dr.	283	23687		✓
			N. P. 813 at four months		"			
			in payment of account		"			
		1722	Worthington Henry R.	Dr.	317	17057		✓
			N. P. 814 at four months		"			
			in payment of account		"			
		1723	Mitchell Coal & Coke Co	Dr.	276	36400		✓
			N. P. 815 at four months		"			
			in payment of account		"			
		1724	Vulcan Iron Works Co.	Dr.	247	306000		✓
			N. P. 816 at four months		"			
			in payment of account		"			
		1725	Vulcan Iron Works Co	Dr.	247	309000		✓
			N. P. 817 at four months		"			
			in payment of account		"			
			To Notes Payable	Cr.	236		8364.09	✓

1897.

Aug.	31.	1726	A. E. M. & Co. Lessee	Dr.	73	4806.61		
			Mill Plant Const.	"	74	16575.27		
			Maria " "	"	15	1754.39		
			Renewals	"	67	587.07		
			Fuel	"	41	582.65		
			Oil & Waste	"	37	109.96		
			Insurance	"	77	1073.56		
			Orange Office	"	57	656.79		
			Editorial "	"	55	658.15		
			Boarding House	"	34	13.00		
			Supplies	"	95	1412.13		
			Interest	"	81	2870.7		
			N. J. Jones	"	178	4.05		
			P. O. Supply	"	185	125.42		
			House rentals	"	95	1440.00		
			Refs D.A.	"	265	16.00		
			Mallory St. L	"	45	1884.48		
			To Abstract of Expenditures	Cr.	x		24668.69	

Orange N.J. September 1897-

	1		
236	Sundries Po Notes Payable-		9302 63
	Morris Crosby Jr. and Adam Co.		
	Note dated Sept 1- 1897 due Jany 1- 1898 Germania National Bk.	1184 05	
227	Jackson and Moodin Lady Co.		
x	Note dated Sept 1-1897 due Jan 1-1898 payable German Nat Bk	191 90	
250	Main Belting Co.		
x	Note dated Sept 1- 1897 due Jan 1-1898 payable German Nat Bank	172 26	
250	Main Belting Co.		
x	Note dated Sept 1-1897 due Mar 1-1898 payable German Nat Bank	981 83	
110	Manning Maxwell & Moore		
x	Note dated Sept 1-1897 due Jan 1-1898 " " " "	230 77	
50	Lewis Beck Eng Co.		
x	Note dated Sept 1-1897 due Jan 1-1898 " " " "	142 18	
69	Newark Electric Co		
x	Note dated Sept 1-1897 due Jan 1-1898 " " " "	250 200	
132	Geo and Conover		
x	Note dated Sept 1-1897 due Jan 1-1898 " " " "	480 75	
148	J. H. Wood		
148	Note dated Sept 1-1897 due Jan 1-1898 " " " "	109 503	
145	Matlcalfe Iron Fitting Co.		
x	Note dated Sept 1-1897 due Jan 1-1898 " " " "	249 06	
168	Geo Richards Co.		
x	Note dated Sept 1- 1897 due Jan 1-1898 " " " "	108 37	
205	Pelling and Crane		
x	Note dated Aug 1-1897 due Dec 16-1897 " " " "	594 29	
238	Robt B. Oram and Co.		
x	Note dated Sept 1-1897 due Jan 1- 1898 " " " "	230 15	
245	Jr. J. Shute Co.		
x	Note dated Sept 1-1897 due Jan 1-1898 " " " "	149 78	
254	Jr. J. Mace		
x	Note dated Sept 1-1897 due Jan 1-1898 " " " "	190 21	

Orange N.J. September 1897

	8		
236	Sundries Po Notes Payable		4100 00
206	Toledo Tube and Mach Co.		
x	Note dated Sept 8-1897 due Jan 8-1898 payable at German Nat Bank	2040 00	
206	Toledo Tube and Mach Co.		
x	Note dated Sept 8-1897 due Mar 8-1898 " " " " "	2060 00	
	20		
172	New York Electric Equipment Co.	434 20	
236	Po Notes Payable		434 20
	Note dated Sept 20-1897 due Jan 20-1898		
	payable at German National Bank		
	Newark N.J.		
	20		
241	J. F. Durfey	5000 00	
8	Po Capital Stock		5000 00
	For 50 Shares of Stock at par $100.00/100 as		
	per certificate #955 dated Sept 20-1897.		
	30		
82	Interest Po Po Sundries.	269 37	
206	Toledo Tube and Mach Co.		
x	Four months interest on 2000.00 added to Note Sept 8/97		40 00
206	Toledo Tube and Mach Co.		
x	Six months interest on 2000.00 included in Note Sept 8/97		60 00
172	N. Y. Electric Equipment Co.		
x	120 days interest on 425.00/100 included in Note Sept 20/97		8 51
110	Manning Maxwell and Moore		
x	120 days interest on $226.25/100 included in Note Sept 1-1897		4 52
50	Lewis Beck Eng Co.		
x	90 days interest on $140.00/100 " " " Sept 1-1897		2 10
69	Newark Electric Co.		
x	90 days interest on $2465.17/100 " " " Sept 1-1897		36 98
132	Geo and Conover		
132	90 days interest on $473.66/100 " " " Sept 1-1897		7 09
148	J. H. Wood		
x	120 days interest on $1073.26/100 " " " Sept 1-1897		21 47
	Continued of following page-		1806 7

		Continued		1,806 67
105		Mc Cambridge Sun Billing Co.		
		90 days discount $295.00		3 67
185		John Richards Co.		
		90 days interest on $160.00		1 60
205		Eagle Ice Cream		
		90 days interest on $110.00		1 10
238		Joh'n Cream Mfg Co.		
		90 days interest on $110.00		3 10
245		D. F. Lewis Co.		
		90 days interest on $220.00		2 20
260		H. H. Mace		
		90 days interest on $280.00		2 80
		Morris Ch. Black and Son Co.		
		120 days interest on $1160.00		23 20
		Jackson and Wooden Mfg Co.		
		60 days interest on $190.00		1 90
250		Main Belting Co.		
		5 months interest on $357.00		14 36
250		Main Belting Co.		
		5 months interest on $357.00		23 93
				2,069 37
		15		
73		Real Estate M. A. and Lewis	20 00	
155		To Lewis S. Beat		20 00
		For extension of Sister Caplin as per instruction from Mr Elliott approved by Mr Edison		
		24		
73		Real Estate M. A. and Lewis	15 00	
155		To Wm Runyan		15 00
		For extension of option Scott Mountain as per instruction of Mr Elliott approved by Mr Edison		

		30		
152		Sales Tax.	2 21	
351		To John Stephenson Co Ltd		2 21
		3% Cash discount allowed on bills Aug 23-1897 10.10, August 31-1897 2.93, August 31-1897 1.70, and Sept 17-1897 2.48		
		Total bills $73.00		
		30		
281		Spartan Township	20 00	
22		To Construction A/c		20 00
		For work done by Teams on the Roads		
		30		
90		O. J. Conley	20 00	
281		To Spartan Township		20 00
		Amount handed to Mr Conley for teams working on roads.		
		30		
57		Orange Office Expense	300 00	
45		To H. C. Malloy		300 00
		Salary for September 1897.		
		30		
15		Minie Plank Construction	15 53	
327		To Jackson and Wooden Mfg Co.		15 53
		On their August 1897 Account we deducted freight on Car from Berwick Pa. $15.53 which should not have been done as the car was shipped F.O.B. Berwick Pa and not F.O.B. Edison N.J.		
		21		
172		Dodge Consolidated Lead Co.	1047 30	
22		To Construction A/c. $800.00 $247.30		1047 30
		For two Brunson Crushers and Extras as per invoice on folio 134 dated Sept 21-1897		

Orange N.J. September 1897.

	30			
1	Edison Batty Work To Sundries	52 00		
7	Horses Rentals			
93	Mary Kennan rent for Aug & Sept 1897 Paid Sept 25		2 00	
57	E. V. Andrews			
1	For Coal on a/c paid Sept 25 1897		50 00	
	30			
73	R. E. M. A. and Leases	38 145		
10	Mill Buildings	336 04		
22	Mill Plant Construction	22 908 28		
15	Mine " "	1400 28		
14	Horses, Harness &c	12 63		
55	Office Equipment	9 000		
24	Boarding House	2 12		
73	Edison Mfg Co.	51		
175	N. J. Spring Co.	52 30		
68	Hardwares	37 25		
90	O. J. Conley	35 45		
41	Fuel a/c	550 63		
39	Oil and Waste	439 13		
45	W. S. Mallory	170 10		
141	Pay Roll A/c	2450 88		
189	Silver Spring Mine	13 63		
100	Whitham and Williams	128 75		
101	Sand a/c	43 40		
57	Office Expense Orange	219 20		
55	" " Edison	355 09		
6	F. C. Dennald	10 00		
199	Consignment a/c	1925 00		
x	To Abstract of Expenditures			31562 12

Orange N.J. October 1897

	1			
237	Sundries To Notes Payable			11886 28
247	Vulcan Iron Works Co.			
x	Note dated Aug 20-1897 due Dec 20-1897 payable Kennan Bell Bank	1530 00		
251	Rogers Locomotive Co.			
x	Note dated July 20 1897 due Jan 20-1898 " " " "	1055 75		
251	Rogers Locomotive Co.			
x	Note dated July 20-1897 due Apr 20-1898 " " " "	1071 12		
251	Rogers Locomotive Co.			
x	Note dated July 20-1897 due July 20-1898 " " " "	1086 50		
87	J. E. Gallagher and Co.			
x	Note dated Oct 1-1897 due Feb 1-1898 " " " "	277 08		
237	Crane and Co.			
x	Note dated Oct 1-1897 due Feb 1-1898 " " " "	131 38		
41	Roe and Conover			
x	Note dated Oct 1-1897 due Feb 1-1898 " " " "	273 90		
207	Morrow Flexible Steam Joint Co.			
x	Note dated Oct 1-1897 due Feb 1-1898 " " " "	181 57		
238	R. F. Mann and Co.			
x	Note dated Oct 1-1897 due Feb 1-1898 " " " "	496 11		
248	W. J. Shurts Co.			
x	Note dated Oct 1-1897 due Feb 1-1898 " " " "	110 49		
260	Standard Oil Co.			
x	Note dated Oct 1-1897 due Feb 1-1898 " " " "	582 93		
69	General Electric Co.			
x	Note dated Oct 1-1897 due Feb 1-1898 " " " "	272 57		
277	Weimer Machine Co.			
x	Note dated Oct 1-1897 due Feb 1-1898 " " " "	1638 45		
40	Manning Maxwell and Moore			
x	Note dated Oct 1-1897 due Feb 1-1898 " " " "	248 64		
175	S. P. Shotter Co.			
x	Note dated Oct 1-1897 " " 1-1898 " " " "	292 42		
205	Pelling and Crane			
x	Note dated Oct 1-1897 " " 1-1898 " " " "	561 64		
229	J. H. Stromberg and Son			
x	Note dated Oct 1-1897 " " 1-1898 " " " "	103 20		
x	Carried Forward	9864 05		

x	Bro't Forward	9	864	05			
250	Main Belting Co.						
	Note dated Oct 1st 1897 due Apr 1-1898 payable Commercial National Bank		163	84			
264	Morris County Machine and Iron Co.						
	Note dated Oct 1-1897 due Feb 1-1898 " " " "		430	39			
155	Ingersoll-Sargeant Drill Co.						
	Note dated Oct 1-1897 due Apr 1-1898 " " " "		1428	00			
x		11	886	28			
	14						
246	Toledo Foundry and Mach Co.		1010	00			
237	To Notes Payable					1010	00
x	For note dated Oct 14-1897 due Dec						
x	14-1897 payable at the German National						
x	Bank Newark N.J.						
	1						
82	Interest A/c To Sundries.		281	76			
247	Vulcan Iron Works Co.						
x	Four months interest on Note dated Aug 20-1897 $1500.00					30	00
251	Rogers Locomotive Co.						
x	Two months interest on $1025.00 included in Note dated July 20-97					30	75
251	Rogers Locomotive Co.						
x	Nine months interest on $1025.00 " " " " July 20-97					46	12
251	Rogers Locomotive Co.						
x	Twelve months interest on $1025.00 " " " " July 20-97					61	50
57	J. E. Gallagher and Co.						
x	2 months interest on $274.34 " " " " Oct 1-1897					2	74
232	Crane and Co.						
x	3 months interest on $95.55 " " " " Oct 1-1897 $1.43						
x	2 " " " 34.06 " " " " 1-1897 .34					1	77
41	Roe and Conover						
x	3 months interest on $269.85 " " " " Oct 1-1897					4	05
202	Moran Flexible Steam Joint Co.						
x	3 months interest on $179.18 included " " " Oct 1-1897					2	69
233	A. F. Oram and Co.						
x	3 months interest on $48.78 " " " " Oct 1-1897					7	33
x	Carried Forward					1869	5

x	Bro't Forward				1869	75	
245	F. H. Shinks Co.						
x	3 months interest on $108.86 included in note dated Oct 1-1897					1	63
260	Standard Oil Co.						
x	4 months interest on $52.48 " " " " Oct 1-1897					1	05
69	General Electric Co.						
x	3 months interest on $268.54 " " " " Oct 1-1897					4	03
277	Weimer Brach Works Co.						
x	2 months interest on $1622.23 " " " " Oct 1-1897					16	22
40	Mannix Maxwell and Moore						
x	4 months interest on $243.77 " " " " Oct 1-1897					4	87
175	Shotter Co. S.O						
x	3 months interest on $288.10 " " " " Oct 1-1897					4	32
205	Pilling and Crane						
x	4 months interest on $550.63 " " " " Oct 1-1897					11	01
229	J. H. Hornbeck and Son						
x	4 months interest on $60.29 " " " " Oct 1-1897 $1.00						
x	3 " " " 36.09 " " " " Oct 1-1897 .54					1	84
250	Main Belting Co.						
x	5 months interest on $159.84 " " " " Oct 1-1897					4	00
264	Morris County Mach & Iron Co.						
x	4 months interest on $421.95 included in Note dated Oct 1-1897					8	44
155	Ingersoll Sargeant Drill Co.						
x	4 months interest on $1400.00 " " " " Oct 1-1897					28	00
					281	76	
	14						
82	Interest A/c.			1000			
246	To Toledo Foundry and Mach Co.						
x	2 months interest on $1000.00 included in					1	000
x	Note dated Oct 14-1897 due Dec 14-1897						
	25						
188	Sand Sales			669			
361	To John Stephenson Co. Ltd					669	
	3% Discount allowed on following bills:-						
	Sept 27-1897 $3.44 Oct 2-1897 $5.44 Oct 2-1897 2.11.19						
	Total $223.09						

30

68	Orange Office Expenses	300 00	
45	To Dr. S. Mallory		300 00
	Salary for October 1897		

31

303	J. P. Walsh	375 30	
310	To John Shields		375 30
	Account collected by J. P. Walsh		

31

15	Mine Plant Construction	1925 00	
199	To Consignment a/c		1925 00
	This amount was credited to Consignment a/c in error and now transferred		

30

197	Orange Petty Cash	61 57	
303	To J. P. Walsh		61 57
x	Cash received in payment of his		
x	Account		

30

124	Edison Petty Cash	2 00	
95	To House Rentals		2 00
	Mary Newman rent for September 1897 Paid Oct 30/97		

8

165	Nichols Wheeler and Co	63 18	
27	To Ogden Mill Plant Cinch		63 18
	For eleven tons 860 lbs Screenings at $5.55 per gross ton - Folio 185 invoice book		

30

205	Pilling and Crane To Sundries	67 63	
350	Allentown Iron Co		4 45
169	Nichols & Wheeler and Co		63 18
	Credit allowed us as per their Statement dated Nov 1. 1897.		

30

115	Dr. S. Mallory	131 00		
141	Pay Roll a/c	4071 53		
199	Consignment a/c	261 53		
86	Edison Phonograph Works	3 00		
103	Ingersoll Sergeant Drill Co	800 00		
427	A. E. Brickey	15 00		
95	Royalty a/c	150 00		
101	Land Expenses	234 56		
55	Edison Office Expense	593 58		
65	Orange " "	221 89		
77	Insurance a/c	2453 59		
37	Oil and Waste	233 11		
41	Fuel a/c	3860 34		
73	A.E. M.A. and Lessees	322 15		
12	Mill Buildings	121 12		
14	Horses Harness &c	9 70		
22	Mill Plant Construction	21954 19		
25	Mine Plant "	20171 45		
12	Renewals	740 27		
x	To Abstract of Expenses		56348 01	

28

239	Mortgage a/c	3050 00		
249	To Thos A. Edison		3050 00	
	This transfer is made as Mr Edison is to pay this mortgage. This entry made as per request of Mr Edison and Mr Dr. S. Mallory			

30

22	Mill Plant Construction	1 55		
41	To Roe and Crowe			1 55
	On Voucher # 8133 October 1897 we deducted a credit of $2.06 and should have deducted 51¢			

Orange N. J. October 1897

30

249	Thos A. Edison	49 20000	
8	To Capital Stock		49 20000
	For 492 Shares of Stock at par $100. Certificate # 958		

Orange N. J. November 1897

1

237	Sundries To Notes Payable		10899 23
	Dover Boiler Works		
x	Four months note dated Nov 1-1897 due March 1-1898	143 57	
110	Manning Maxwell and Moore		
x	Four months note dated Nov 1-1897 " " 1-1898	530 25	
41	Reed and Conover		
x	Four months note " " 1-1897 " " 1-1898	242 58	
63	J. A. Roebling's Son Co		
x	Four months note dated " 1-1897 " " 1-1898	162 59	
69	General Electric Co		
x	Four months note dated " 1-1897 " " 1-1898	444 39	
87	J. E. Gallagher and Co		
x	Four months note dated " 1-1897 " " 1-1898	216 14	
103	Ingersoll Sergeant Drill Co		
x	Four months note dated Nov 1-1897 " " 1-1898	259 03	
149	John H. Wood		
x	Four months note " " 1-1897 " " 1-1898	2498 24	
145	Malleable Iron Fitting Co		
x	Four months note dated Nov 1-1897 " " 1-1898	140 79	
205	Pilling and Crane		
x	Four months note " " 1-1897 " " 1-1898	3779 71	
238	R. P. Dram and Co		
x	Four months note " " 1-1897 " " 1-1898	472 71	
250	Main Belting Co		
x	Four months note " " 1-1897 " " 1-1898	122 16	
254	J. H. Mase		
x	Four months " " " 1-1897 " " 1-1898	159 71	
260	Standard Oil Co		
x	Four months note dated " 1-1897 " " 1-1898	224 51	
264	Morris Ch. Mach & Iron Co		
x	Four months note dated " 1-1897 " " 1-1898	302 08	
368	Employers' Liability Assurance Co		
x	2 months note dated Nov 1-1897 due Jan 1-1898	393 69	
x	4 " " " " 1-1897 " Mar 1-1898	401 57	
x	6 " " " " 1-1897 " May 1-1898	405 51	1200 77
x	All of the above notes payable at Merchants National Bank		

1

82	Interest A/c To Sundries-	195 17	
283	Dover Boiler Works		
x	3 Months interest on $141.45 included in note dated Nov 1/97		2 12
40	Manning Maxwell and Moore		
x	4 Months interest on $519.85 included " " " " "		10 40
41	Roo and Conover		
x	3 Months interest on $239.00 " " " " " "		3 58
63	J. A. Roebling's Sons Co.		
	3 months interest on $32.42 " " " " " "		
x	2 " " " 128.40 " " " " " "		1 77
69	General Electric Co.		
x	3 Months interest on $437.82 " " " " " "		6 57
87	J. E. Gallagher and Co.		
x	2 Months interest on $214.00 " " " " " "		2 14
103	Ingersoll Sergeant Drill Co.		
x	2 Months interest on $256.47 " " " " " "		2 56
149	John H. Wood		
x	4 Months interest on $2449.26 " " " " " "		48 98
145	Mallable Iron Fitting Co.		
	4 Months interest on $23.40 " " " " " "		
x	3 " " " 75.40 " " " " " "		2 39
205	Pilling and Crane		
x	4 Months interest on $3705.60 " " " " " "		74 11
238	R. F. Crane and Co.		
x	3 Months interest on $465.73 " " " " " "		6 98
250	Main Belting Co.		
x	2 Months interest on $120.95 " " " " " "		1 21
254	H. J. Mase		
x	3 Months interest on $157.35 " " " " " "		2 36
26	Standard Oil Co.		
x	4 Months interest on $220.11 " " " " " "		4 40
264	Morris Cg. Mack & Son Co.		
x	4 Months interest on $296.16 " " " " " "		5 92
368	Employers' Liability Assurance Corp.		
x	4 Months interest on $393.70 included " " "	$7.87	
		Nov 1/97 11.81	
x	6 " " " 393.70 " " " "	Nov 1/97	19 68
x			

3

158	Sand Sales	1 38	
354	To Atlas Cement Co.		1 38
x	Allowance of 2% on bill Oct 21. 1897 $33.10		
x	" " 2% " " " 26-1897 35.82		

10

158	Sand Sales	45	
354	To Atlas Cement Co.		45
x	Allowance of 2% on bill Oct 30-1897 $22.35		

30

245	N. J. Iron Ore Co.	700 00	
237	To Notes Payable		700 00
x	For six months note dated Nov 30-1897		
x	due May 30-1898 payable at Herman		
x	National Bank Newark N.J.		

30

65	Orange Office Expense	300 00	
45	To N. J. Mallory		300 00
x	Salary for November 1897		

30

124	Edison Petty Cash	2 00	
127	To House Rentals		2 00
x	Mary Newman rent for October 1897		

30

141	Pay Roll a/c	3505 18	
154	Ingersoll Sergeant Drill Co. Consignment a/c	9 00	
45	N. J. Mallory	140 40	
249	Thos A. Edison	1176 76	
178	N. J. Iron Co.	1 750	
95	Royalty a/c	700 00	
82	Interest a/c	2 34	
55	Edison Office Expense	533 43	
65	Orange " "	239 76	
77	Insurance a/c.	766 45	
41	Fuel a/c	836 11	
37	Oil and Waste	15 79	
x	Carried Forward	7942 72	

Orange N.J. December 1897

x	Brot Forward	7942.72	
73	R. E. Minerals Rights and Leases	417.68	
22	Mill Plant Construction	18272.76	
15	Mine Plant Construction	222.00	
12	Mill Building	59.30	
x	To Abstract of Expenses		26916.46

Orange N.J. December 1897

95	Royalty a/c To Sundries		1530.88	
424	Ashley Iron Company	Lease # 3		50.00
491	L. H. Salmon	" # 7		50.00
420	J. Montgomery Hare	" # 11		150.00
405	Sarah A. Stephens	" # 14		37.50
412	Samuel Taylor Admr.	" # 21		22.50
496	Marietta Day	" # 21		7.50
413	Estate of E. E. Hemmingway	" # 21		22.50
412	Samuel Taylor Admr.	" # 23		31.25
496	Marietta Day	" # 23		12.50
415	Rustic Mining Co.	" # 24		25.00
435	George A. Drake	" # 26		6.25
436	John J. Drake	" # 26		6.25
437	Mary C. Kelley	" # 26		6.25
438	Emma E. Osborne	" # 26		6.25
439	J. S. and G. W. Yager	" # 30		25.00
410	N. J. Iron Mining Company	" # 31		50.00
447	Alger, Letter	" # 42		62.50
451	S. J. Palmer	" # 43		75.00
453	Dorastus La Bryant	" # 48		25.00
492	Peoples Trust Company	" # 48		25.00
454	Thomas K. Hutchinson	" # 49		50.00
455	George W. King	" # 50		50.00
456	Thomas Willetts	" # 51		50.00
470	David H. Roefe	" # 54		31.25
471	Annie E. Faulks	" # 55		25.00
445	Richard H. Stephens	" # 56		6.25
473	John S. Riggs	" # 58		100.00
474	Catherine L. Hoffman	" # 59		25.00
439	Joshua S. Yager	" # 60		12.50
479	Wm. Sharp	" # 62		12.50
480	John S. Straight	" # 64		25.00
442	James W. Brotherton	" # 69		214.43
495	James Jardine	" # 69		16.07
445	Richard H. Stephens	" # 70		10.00
x	Carried Forward			1,131.25

Orange N.J. December 1897

x	Brot Forward.			1131 25
488	Agnnida Kellyhan	Lease # 71		9 00
469	Hannah M. Drake	" # 72		26 78
486	H. Bryan Drake	" # 72		5 36
487	Angel Drake	" # 72		5 36
490	Harold G. Moller	" # 73		150 00
x	All the above are New Jersey Leases			
455	Mary Ann Saul	Lease # 2		12 50
468	Henry G. Jobst	" # 3		25 00
459	Samuel Bachman	" # 11		25 00
460	Samuel Schuler	" # 5		25 00
477	E. A. A. Andreas	" # 7		25 00
463	Oscar Englemann Exr	" # 9		6 25
464	Uriah H. Vieand	" # 10		18 75
465	John Diehl	" # 11		18 75
475	J. A. Jarrett	" # 12		6 25
476	Wilson C. Wenner	" # 12		6 25
454	Tho B. Marsteller	" # 13		9 38
483	Benjamin Weitling	" # 14		25 00
x	All the above are Pennsylvania Leases.			
x	Rentals on the above leases for			
x	New Jersey and Pennsylvania for quarter			
x	ending October 15- 1897			

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82	Interest a/c		7 89	
440	To George L. Salmon			7 89
x	Interest on rentals as follows to			
x	October 15- 1897 at 6 % -			
x	Interest on $25.00 from Apr 15-1896 to Oct 15-1897 - $2.25			
x	" " $25.00 " July 15-1896 " " 15-1897 - 1.88			
x	" " 25.00 " Oct 15-1896 " " 15-1897 - 1.50			
x	" " 25.00 " Jan 15-1897 " " 15-1897 - 1.13			
x	" " 25.00 " Apr 15-1897 " " 15-1897 - 75			
x	" " 25.00 " July 15-1897 " " 15-1897 - 38			
x	" " 25.00 " Oct 15-1897 " " 15-1897 - 00			
x	$175.00		$7.89	
x				

Orange N.J. December 1897

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237	Sundries To Notes Payable.			3606 68
1	Passaic Rolling Mill Co.			
x	Four months note dated Dec 1-1897 due Apr 1-1898	136 15		
40	Manning Manuell and Moore			
x	Four months note dated Dec 1-1897 " " 1-1898	119 02		
41	Roe and Conover			
x	Four months note dated Dec 1-1897 " " 1-1898	204 17		
119	John H. Wood			
x	Four months note " " 1-1897 " " 1-1898	781 78		
181	W. H. Spowers and Co.			
x	Four months note dated Dec 1-1897 " " 1-1898	113 60		
205	Pelling and Crane			
x	Four months note " " 1-1897 " " 1-1898	862 57		
217	P. S. Reeves and Son			
x	Four months note " " 1-1897 " " 1-1898	197 61		
229	J. H. Steinberg and Son			
x	Four months note dated Dec 1-1897 " " 1-1898	173 08		
238	A. F. Oram and Co.			
x	Four months note " " 1-1897 " " 1-1898	217 75		
254	W. H. Mase			
x	Four months " " " 1-1897 " " 1-1898	152 54		
264	Morris Count Mach and Lum Co.			
x	Four months note dated Dec 1-1897 " " 1-1898	538 99		
283	Dover Boiler Works			
x	Four months note " " 1-1897 " " 1-1898	109 42		
x	All the above notes are payable at the			
x	German National Bank Newark N. J.			

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82	Interest a/c To Sundries	65 09		
1	Passaic Rolling Mill Co.			
x	3 Months interest on $92.93 included in note Dec 1-1897 $1.39			
x	4 " " " 41.01 " " " " 1-1897 $2		2 21	
40	Manning Manuell and Moore			
x	4 Months interest on $16.69 " " " Dec 1-1897		2 33	
x	Carried Forward			4 54

x	Bridget Howard		4 51
111	Roe and Conover		
x	3 Months interest on $201.15 included in note Dec 1- 1897		3 02
149	John H. Ward		
x	4 Months interest on $766.15 " " " Dec 1- 1897		15 33
181	Dr. W. Spencer and Co.		
x	2 Months interest on $12.48 " " " Dec 1- 1897		1 12
205	Colling and Crane		
x	Four Months interest on $515.66 " " " Dec 1- 1897		16 91
217	R. S. Reeves and Son		
x	5 Months interest on $57.60 " " " Dec 1- 1897 $1.44		
x	4 " " " 5.10 " " " Dec 1- 1897 .16		
x	3 " " " 125.37 " " " Dec 1- 1897 1.93		3 52
229	J. H. Stonbergh and Son.		
x	4 Months interest on $88.76 " " " Dec 1- 1897 $1.77		
x	3 " " " 51.33 " " " Dec 1- 1897 1.22		2 99
235	A. F. Oram and Co.		
x	3 Months interest on $214.53 " " " Dec 1- 1897		3 22
254	Dr. W. Mase		
x	3 Months interest " $150.29 " " " Dec 1- 1897		2 25
264	Morris Cty Mach & Iron Co.		
x	4 Months interest on $528.42 " " " Dec 1- 1897		10 57
283	Dover Boiler Works		
x	3 Months interest on $107.80 " " " Dec 1- 1897		1 62
x	21		
178	N.J. Gnio Company	284 21	
22	To Mill Mach. Construction		284 21
x	Sundries as per invoice on folio 352-		
x	353-354 and 355 in Sand Bill Book.		
	27		
176	Wharton Furnace Co.	21 12	
41	To Fuel a/c		21 12
x	For 17200 lbs Coal @ $2.75 as per invoice on		
x	folio 193 Ore Bill Book		

	30		
237	Notes Payable	2502 00	
69	To General Electric Co.		2502 00
x	Note dated Sept 1- 1897 due Jany 1- 1898		
x	returned as we have renewed same for		
x	four months.		
	30		
52	Interest a/c	50 04	
69	To General Electric Co.		50 04
x	Four months interest on 2502.00 from		
x	Dec 30- 1897 to April 30- 1898		
	30		
69	General Electric Co.	2552 04	
237	To Notes Payable		2552 04
x	For a four month note dated Dec 30- 1897		
x	due April 30- 1898 being a renewal of note		
x	due Jan 1- 1898 $2502.00 with interest added		
	31		
65	Orange Office Expense	300 00	
45	To W. S. Malloy		300 00
x	Salary for December 1897		
	31		
124	Edison Petty Cash	17 50	
175	To New Jersey Gnio Co.		17 50
x	Cash for Board paid Dec 20- 1897-		
	31		
124	Edison Petty Cash	2 00	
98	To House Rentals		2 00
x	Rent Mrs New Man for November 1897		
x	paid Dec 23- 1897		
	31		
59	Dr. Andress	49 48	
41	To Fuel a/c		49 48
x	Oct 30- 1897 Ore Cars # 21088 Ston Co 6-5-0-0- $4.90 $30.63		
x	" 30- 1897 " " # 22683 Ore Co 6-10-00- 2.90 18.85		

Orange N.J. December 1897-

	31		
95	Royalties	37.50	
55	Edison Office Expense	386.63	
65	Orange " "	189.37	
78	Taxes	140.39	
77	Insurance A/c.	1357.50	
37	Oil and Waste	97.02	
41	Fuel A/c	595.65	
427	R. E. Shidley	81.00	
45	Dr. S. Malloy	143.58	
101	Land Expense	234.00	
13	Central R.R of New Jersey	160.56	
141	Pay Roll A/c	688.11	
105	Accident A/c	2.50	
368	Employers Liability Assur Corpo	2.50	
73	Mineral Rights and Leases	323.54	
22	Brick Plant Construction	1149.08	
15	Mine " "	76.65	
x	To Abstract of Expenses		16008.58
	13		
197	Orange Petty Cash	26.00	
276	To R. Bolitho		26.00
x	Cash handed to Mr Malloy for Phonographs		

Orange N.J. January 1898

	3			
237	Sundries To Notes Payable-			6997.86
149	John H. Wood-			
x	Four months note dated Jan 3-1898 due May 3-1898	1116.93		
264	Morris County Mach + Iron Co-			
x	Four months note dated Jan 3-1898 " " 3-1898	1207.73		
250	Marin Belting Co-			
x	Four months note dated Jan 3-1898 " " 3-1898	991.71		
41	Roe and Conover			
x	Four months note " Jan 3-1898 " " 3-1898	183.76		
149	John H. Wood			
x	Four months note " Jan 3-1898 " May 3-1898	1384.65		
205	Pilling and Crane			
x	Four months note " " 3-1898 " May 3-1898	607.56		
264	Morris County Machine and Iron Co			
x	Four months note dated Jan 3-1898 due May 3-1898	412.87		
260	Standard Oil Co-			
x	Four months note dated Jan 3-1898 due May 3-1898	115.14		
318	General Incandescent Arc Light Co-			
x	Four months note dated Jan 3-1898 due May 3-1898	107.41		
413	Salamander Works-			
x	Four months note dated Jan 3-1898 due May 3-1898	240.44		
245	Dr. H. Shunts Co-			
x	Four months note dated Jan 3-1898 due May 3-1898-	165.87		
259	Taylor Iron and Steel Co-			
x	Four months note dated Jan 3-1898 due May 3-1898	167.80		
143	J. R. Sayre & Bro Co-			
x	Four months note dated Jan 3-1898 due May 3-1898	189.34		
69	General Electric Co-			
x	Four months note dated Jan 3-1898 due May 3-1898	106.65		
	3			
87	Interest a/c To Sundries	130.33		
149	John H. Wood			
x	4 months interest on $1095.00 included in Note dated Jan 3-1898			21.90
264	Morris County Mach + Iron Co-			
x	4 months interest on $1184.05 included in Note dated Jan 3-1898			23.68
X	Carried Forward.			45.58

v	Bro't Forward.		45 58
250	Marin Rolling Co.		
x	4 Months interest on $772.26 included in note dated Jan 3-1898		19 45
41	Roe and Conver		
x	3 Months interest on $181.04 " " " " Jan 3-1898		2 72
149	John H. Wood		
x	4 Months interest on $1857.50 " " " " Jan 3-1898		27 15
205	Pilling and Crane		
x	4 Months interest on $295.65 " " " " Jan 3-1898		11 91
264	Morris C. Mack & Son Co.		
x	4 Months interest on $404.77 " " " " Jan 3-1898		8 10
260	Standard Oil Co.		
	4 Months interest on $1702 " " " " Jan 3-1898		
x	5 Months interest on 15.79 " " " " Jan 3-1898		2 33
318	General Incandescent Light Co.		
x	2 Months interest on $106.75 included in note dated Jan 3-1898		1 06
413	Salamander Works		
	4 Months interest on $16.00		
x	2 " " " 21.375 " " " " Jan 3-1898		2 56
245	N. H. Shuster Co.		
	4 Months interest on $25.60		
x	3 " " " 25.60 } " " " " Jan 3-1898		3 01
259	Taylor Iron and Steel Co.		
	3 Months interest on $81.21		
x	2 " " " 54.52 } " " " " Jan 3-1898		2 07
143	J. R. Layne & Son Co.		
x	4 Mo interest on $26.00 - 3 Mo interest $72.00 - 2 Mo interest $78.75		
x	included in note dated Jany 3-1898		2 59
69	General Electric Co.		
x	4 Mo interest on $44.97 3 Months interest on $59.94		
x	included in note dated January 3-1898		1 80
			130 33
246	Toledo Fdy and Mach Co.	1040 40	
237	To Notes Payable		1040 40
x	For note date January 8-1898 4 Months		
v	due May 8-1898.		
	8		
82	Interest a/c	20 40	
246	To Toledo Fdy and Mach Co.		20 40
x	Four months interest on $1020.00 included		
x	in note dated January 8-1898		

	20		
237	Bills Payable	1055 75	
251	To Rogers Locomotive Co.		1055 75
x	For note dated July 20-1897 due Jan 20-1898		
x	which they agreed to renew for 4 months.		
x	Note was not returned as it was attached		
x	to "Ownership Papers" and will be returned to		
x	us when all the notes for engine are paid		
	20		
251	Rogers Locomotive Co.	1076 87	
237	To Notes Payable		1076 87
x	For a four months note dated Jan 20-1898		
x	due May 20-1898 being a renewal of note		
x	due Jan 20-1898 for 1055.75 with interest added		
	20		
82	Interest a/c	21 12	
251	To Rogers Locomotive Co.		21 12
x	Four months interest on 1055.75 included		
x	in note dated January 20-1898.		
	20		
172	New York Electric Equipment Co.	442 88	
237	To Notes Payable		442 88
x	Four months note dated Jan 20-1898 due		
x	May 20-1898		
	20		
82	Interest a/c	8 68	
172	To New York Electric Equipment Co.		8 68
x	Four months interest on $434.20 included		
x	in note dated January 20-1898.		
	31		
203	Modern Machinery	1 00	
22	To Mill Plant Construction		1 00
x	To cancel entry made during October 1897		
x	Voucher no 8109 which is a duplicate		
x	bill.		

Orange B. J. January 1898

	31		
65	Orange Office Expense	30000	
45	To W. S. Malloy		30000
x	Salary for January 1898		
	31		
124	Edwin Petty Cash	400	
98	To House Rentals		400
x	Rent for Mrs Newman for December 1897 and January 1898 paid on Jan 21. 1898 + Jan 31. 1898 $2.00 $2.00		
	31		
124	Edwin Petty Cash	144	
41	To Fuel a/c		144
x	Coal for Mrs Jno McKeon paid on Jan 25. 1898		
	31		
73	Mineral Rights and Leases	364 55	
12	Ogden Buildings	523	
101	Land Expense	344 47	
276	Frank Bolitho	2600	
178	B. J. Jno Co	131 35	
141	Pay Roll a/c	1639 70	
203	Victor D. Lawson	90	
163	Spectator Co	400	
41	Fuel a/c	1268 38	
37	Oil and Waste	72 90	
77	Insurance a/c	2969 25	
78	Taxes a/c	1519 63	
305	Edwin Ore Milling Co	510	
65	Orange Office Expense	295 61	
206	Edwin " "	695 89	
45	W. S. Malloy	125 00	
203	Modern Machinery	100	
22	Mill Plant Construction	9796 85	
x	To Abstract of Expense		19265 81

Orange B. J. January 1898

	24		
73	Real Estate, Mineral Rights and Leases to Sundries	40 00	
9	John W. Clime		15 00
8	John W. Dalrymple		10 00
7	Wm Beers		15 00
x	For extension of Optime Scotts Mountain		
x	as per instructions from Mr Elliott approved		
x	by Mr Edwin		
	8		
395	Erich Engquist	1 04	
22	To Mill Plant Construction		1 04
x	Freight on 10 Barrels Dec 15-1897. As per		
x	invoice on folio 194 Ore Bill Book		
	8		
400	J. R. Riggs	24 68	
160	To Wood a/c		24 68
x	For 3291 Mine Poles at 75¢ per 100 As		
x	per invoice on folio 195 Ore Bill Book.		

	1		
237	Notes Payable	27257	
69	To General Electric Co.		27257
x	Notedated Oct 1-1897 due Feby 1-1898		
x	returned to us as we have sent a		
x	renewal note.		
	1		
237	Notes Payable	43039	
265	To Morris County Machine and Iron Co.		43039
x	Note dated Oct 1-1897 due Feby 1-1898		
x	returned to us as we have sent a		
x	renewal note.		
	1		
237	Sundries To Notes Payable		745094
69	General Electric Co.		
x	Four months note dated Feby 1-1898 due June 1-1898	27802	
205	Pilling and Crane		
x	Four months note " " 1-1898 due June 1-1898	57287	
264	Morris County M + I. Co.		
x	Four months note dated Feby 1-1898 " June 1-1898	43900	
1	Passaic Rolling Mill Co.		
x	Four months note dated Feb 1-1898 " June 1-1898	15412	
40	Manning Maxwell and Moore		
x	Four months note dated Feb 1-1898 " June 1-1898	17650	
57	Pilling and Crane		
x	Four months note " Feb 1-1898 " June 1-1898	129375	
62	J. A. Roebling's Sons Co.		
x	Four months note dated Feb 1-1898 " June 1-1898	11011	
114	Franklin Steel Casting Co.		
x	Four months note dated Feby 1-1898 " June 1-1898	58072	
149	John H. Goode		
x	Four months note " Feby 1-1898 " June 1-1898	302864	
229	J. H. Sternbergh and Son		
x	Four months note dated Feb 1-1898 " June 1-1898	15758	
238	C. F. Crane and Co.		
x	Four months note dated Feb 1-1898 " June 1-1898	10134	
264	Morris Co. Mach + Iron Co.		
x	Four months note dated Feb 1-1898 " June 1-1898	21428	
318	General Incandescent Arc Light Co.		
x	Four months note dated Feb 1-1898 " June 1-1898	34401	

	1		
82	Interest P/L To Sundries	13763	
69	General Electric Co.		
x	Four months interest on $272.57 includes in note		545
205	Pilling and Crane		
x	Four months interest on $561.64 " " "		1123
264	Morris County Mach and Iron Co.		
x	Four months interest on $430.39 " " "		861
1	Passaic Rolling Mill Co.		
x	Three months interest on $151.84 " " "		228
40	Manning Maxwell and Moore		
x	Two months interest on $49.06 1.23 Four months interest on $122.74 2.47		370
57	Pilling and Crane		
x	Four months interest on $1268.38		2537
62	J. A. Roebling's Sons Co.		
x	3 Months interest on 10.19 .76 2 Months interest on 9828 .76		114
114	Franklin Steel Casting Co.		
x	3 Months interest on $572.14		858
149	J. H. Wood		
x	4 Months interest on $2969.25		5939
229	J. H. Sternbergh and Son		
x	4 Months interest on 51.07 1.02 3 Months interest on 103.93 1.56		258
238	C. F. Crane and Co.		
x	4 Months interest on 39.45 .79 3 Months interest on 6020 .90		169
264	Morris County M + I. Co.		
x	4 Months interest on $210.08		420
318	General Incandescent Arc Light Co.		
x	2 Months interest on $340.60		341
	14		
74	Real Estate, W. A. and Leasee - To Sundries	4500	
207	Caleb Cline		1500
207	Cline, Annie E.		1500
207	Tunsman Elizabeth		1500
x	For extension of option on Scott Mountain		
x	as per instruction of Mr Elliott approved by		
x	Mr Edison		

Orange N. J. February 1898

	21			
247	Vulcan Iron Works Co.	1575 90		
227	To Notes Payable		1575 90	
x	For a four months note dated Feb 21-1898			
x	June 21, 1898 being a renewal for ½ of them			
x	note of $3090.00 with			
	21			
82	Interest a/c	30 90		
247	To Vulcan Iron Works Co.		30 90	
x	Four months interest on $1545.00/100 included			
x	in note dated Feby 21-1898			
	23			
227	Sundries To Notes Payable		640 350	
149	John H. Woods			
x	Four months note dated Feby 23-1898 due June 23-1898	2548 20		
57	Pilling and Crane			
x	Four months note " " 23-1898 " June 23-1898	3855 30		
	23			
82	Interest a/c To Sundries	125 55		
149	John H. Woods			
x	Four months interest on $2498.24		49 96	
57	Pilling and Crane			
x	Four months interest on $3779.71		75 59	
	25			
389	Clonbrock Steam Boiler Co.	2003 85		
227	To Notes Payable		2003 85	
x	For a four months note dated Feby 25-1898			
x	due June 25-1898			
	25			
82	Interest a/c	39 29		
389	To Clonbrock Steam Boiler Co.		39 29	
x	Four months interest on $1964.45/100 included			
x	in note dated Feby 25-1898.			
	28			
45	Office Expense	300 00		
65	To Dr. J. Mallory			
	Salary for February 1898		300 00	

Orange N. J. February 1898

	28			
141	Pay Roll a/c	161 71		
7	Alexander Elliott Jr.	5 00		
45	Dr. J. Mallory	134 50		
310	E. I. Almstell	43 19		
9	G. L. Bryant	7 70		
197	Orange Petty Cash	43 19		
101	Sand Expense	91 30		
37	Oil and Waste	282 92		
65	Orange Office Expense	291 85		
206	Edison Office Expense	287 96		
74	Coal Estate, Mineral Rights and Leases	330 85		
22	Mill Plant Construction	6593 44		
x	To Abstract of Expenses		8273 61	

Orange N.J. March 1898-

74	United States Express Co-	16 49	
22	To Mill Plank Construction		16 49
	Voucher # 8252 for November 1897 was entered $18.59 and should have been entered 2.10		
237	Notes Payable	302 08	
264	To Morris County Machine and Iron Co-		302 08
	Note dated November 1-1897 due four months after date March 1-1898 returned to us and we sent them a renewal note.		
237	Notes Payable	444 39	
95	To General Electric Co-		444 39
	Note dated Nov 1-1897 due March 1-1898 returned to us and we sent them a renewal note		
237	Notes Payable	981 83	
250	To Main Belting Co-		981 83
	Note dated Sept 1-1897 due March 1-1898 returned to us and we sent them a renewal note		
74	Real Estate, Mineral Rights and Leases, To Sundries	45 00	
284	John D. Pierce		25 00
284	Chas D. Pierson		20 00
x	August Sorelier (Not Cleared)		0 00
	For extension of Scotts Mountain options as per memorandum from Alexander Elliott Jr dated Feb 28-1898 and approved by Mr Edison		

Orange N.J. March 1898

74	Real Estate, Mineral Rights and Leases	37 50	
485	To Aaron H. Salmon.		37 50
	For amount under option payable in advance from March 1-1898 to June 1-1898 as per memorandum from Alexander Elliott Jr dated March 1-1898		
237	Sundries To Notes Payable		4055 99
250	Main Belting Co-	1001 47	
95	General Electric Co-	453 28	
264	Morris County Machine and Iron Co-	308 12	
303	The Hohmann and Maurer Mfg Co-	380 59	
1	Passaic Rolling Mill Co-	723 92	
21	Geo V. Cresson Co-	146 59	
71	Roe and Crowe	240 12	
114	Franklin Steel and Iron Co-	311 22	
260	Standard Oil Co-	308 85	
264	Morris County Machine and Iron Co-	181 83	
x	All of the above parties were given		
x	notes for four months dated March		
x	1-1898 due July 1-1898 and payable		
x	at the German National Bank		
x	Newark N.J.		
87	Interest Up To Sundries	76 67	
250	Main Belting Co-		
x	Four months interest on $981.83		19 64
95	General Electric Co-		
x	Four months interest on $444.39		8 89
264	Morris County Machine and Iron Co-		
x	Four months interest on 302.08		6 04
303	The Hohmann and Maurer Mfg Co-		
x	Six months interest on 369.50		11 09
1	Passaic Rolling Mill Co-		
x	Three months interest on 713.22		10 70
x	Carried Forward-		56 36

x	Brot Forward			56 36
21	Geo. V. Reason Co			
x	Three months interest on $1144.42			2 17
71	Roe and Conover	$1.17		
x	Four months interest on 58.46 + 3 mo interest on 177.82		$2.67	3 84
114	Franklin Steel Casting Co			
x	Three months interest on $306.62			4 60
260	Standard Ice Co	$.40		
x	Five months interest on 159.44 + 4 months interest on 286.78		$5.73	6 13
264	Morris County Mach + S Co	3.57		
x	Four months interest on 178.26			3 57
x	All the above were included in the			76 67
x	Notes dated March 1-1898.			
	2			
246	Toledo Bdg and Mach Co		1050 60	
237	To Notes Payable			1050 60
	For a four months note dated March 2 1898 due July 2-1898 payable at the German National Bank Newark N.J.			
	2			
87	Interest A/c		20 60	
246	To Toledo Bdg and Mach Co			20 60
	Four months interest on 1030.00 included in note dated March 2-1898			
	8			
95	Royalty A/c To Sundries		515 00	
412	Saml Taylor Adm^r	Lease # 21		22 50
413	Estate of C.C. Hemmingway	" # 21		22 50
496	Marietta Day	" # 21		7 50
412	Saml Taylor Adm^r	" # 23		31 25
496	Marietta Day	" # 23		12 50
415	Rustic Mining Co	" # 24		50 00
435	George A. Drake	" # 26		6 25
436	John J. Drake	" # 26		6 25
437	Mary C. Kelley	" # 26		6 25
438	Emilia E. Osborne	" # 26		6 25
x	Carried Forward			171 25

x	Brot Forward.			171 25
441	Mary A. Hall	Lease # 44		50 00
471	Annie E. Faucko	" # 55		25 00
490	Harold H. Moller	" # 73		150 00
217	Stewart W. Parrick	" # 74		50 00
x	All the above are New Jersey Leases.			
458	Mary Ann Sail	Lease # 2		25 00
484	Thomas B. Martzeller	" # 13		18 75
483	Benjamin Wentling	" # 14		25 00
x	All the above are Pennsylvania Leases.			
x	Rentals on all the above leases for New			
x	Jersey and Pennsylvania for quarter ending			
x	January 15-1898.			
	21			
95	Royalty A/c To Sundries		1231 50	
433	Wm. R. Hopler	Lease # 6		50 00
491	L. G. Salman	" # 7		50 00
420	J. Montgomery Hare	" # 11		150 00
405	Sarah A. Stephens	" # 14		37 50
179	J. S. and Dr. G. Jager	" # 30		25 00
410	New Jersey Iron Mining Co	" # 31		50 00
466	Robert D. Cooke	" # 32		37 50
442	James Dr. Brotherton	" # 37		37 50
447	Welger Utter	" # 42		62 50
453	Dorastus L. Bryant	" # 47		50 00
453	Dorastus L. Bryant	" # 48		25 00
492	Peoples Trust Co, Guardian	" # 48		25 00
470	David H. Krelo	" # 54		31 25
445	Richard H. Stephens	" # 56		6 25
473	John S. Riggs	" # 58		100 00
474	Catherine L. Hoffman	" # 59		25 00
179	Joshua S. Jager	" # 60		12 50
479	William Phaff	" # 62		12 50
480	John S. Straight	" # 64		25 00
265	New Jersey Iron Ore Co	" # 66		87 50
442	James H. Brotherton	" # 69		21 43
x	Carried Forward			921 43

x	Bro't Forward.			921 13
495	James Jardine	Lease # 69		16 07
1448	Richard H. Stephens	" # 70		10 00
1488	Arminda Kellyhan	" # 71		9 00
1469	Hannah M. Drake	" # 72		26 78
1486	R. Byram Drake	" # 72		5 36
1487	Amzi Drake	" # 72		5 36
x	All the above are New Jersey Leases-			
457	Charles Schwartz	Lease # 1		18 75
1168	Henry G. Jobst	" # 3		25 00
459	Charles Bachman	" # 4		25 00
1460	Samuel Schuler	" # 5		25 00
477	E. A. A. Andreas	" # 7		25 00
462	Edwin H. Smith Adm'r	" # 8		25 00
463	Oscar F. Engelman Ex'r	" # 9		12 50
464	Uriah H. Wieand	" # 10		37 50
465	John Diehl	" # 11		18 75
475	J. R. Jarrett	" # 12		12 50
476	Wilson C. Werner	" # 12		12 50
x	All the above are Pennsylvania Leases			1231 50
x	Rentals on all the above Leases for			
x	New Jersey and Pennsylvania for			
x	quarter ending January 15-1898			
	22			
74	Real Estate, Mineral Rights and Leases		10 00	
469	To Hannah M. Drake			10 00
	Amount allowed her as consideration of option (Not Alive)			
	29			
237	Sundries To Notes Payable-			493 40
453	Dorastus L. Bryant			
x	For a six months note dated March 29-1898 due			
x	September 29-1898		132 39	
497	De Witt A. Young-			
x	Six months note dated March 29-1898 due Sept. 29-1898		144 41	
497	Wm. H. Young			
x	Six months note dated May 29-1898 " Sept. 29-1898		216 60	

	28			
95	Royalty a/c To Sundries-		543 26	
453	Dorastus L. Bryant	Lease # 47		38 26
453	Dorastus L. Bryant	" # 48		19 13
x	Royalty on the above leases from Jan 15-1898 to Mar 24/98			
497	De Witt A. Young-	Lease # 28		
x	Royalty from Oct 15-1896 to Mar 25-1898			144 41
497	Wm. H. Young.	Lease # 29		
x	Royalty from Oct 15-1896 to Mar 25-1898			216 60
442	Jas W. Brotherton	Lease # 37		
x	Royalty from Jan 15-1898 to March 24-1898			28 70
442	James W. Brotherton	Lease # 69		
x	Royalty from Jan 15-1898 to March 24-1898			16 40
495	James Jardine	Lease # 69		
x	Royalty from Jan 15-1898 to March 24-1898			12 30
265	N. J. Zinc Ore Co-	Lease # 66		
x	Royalty from Jan 15-1898 to March 24-1898			67 46
	29			
237	Sundries Bills Payable.			487 36
442	J. W. Brotherton		104 03	
495	James Jardine		28 37	
265	N. J. Zinc Ore Co-		154 96	
7	Alexander Ecclott Jr.		200 00	
x	All the above were each four months			
x	Notes dated March 29-1898 due July 29-1898			
	16			
178	N. J. Zinc Co		14 22	
22	To Mill Plant Construction			14 22
x	474 lbs Iron at 03			
	16			
400	J. R. Riggs		5 62	
160	To Wood a/c			5 62
x	750 Hoop Poles at 75¢ per 100-			

	22		
427	P. P. Brown To Sundries	47 87	
151	Sales of Concentrates		40 00
22	Mill Plant Construction		7 87
x	10 Tons Briquettes 40.00 Extra Labor 7.87		
	23		
269	Morris County Mach & Iron Co.	11 00	
22	To Mill Plant Construction		11 00
x	Feb 11. 1898 1 Ton 2x Edrin Pig Iron		
	23		
421	Central R. R of N. J.	119 59	
22	To Mill Plant Construction		119 59
x	Rebate on 5997 Time Cust. 19 of Coal at 20¢		
	31		
269	Morris County Mach & I Co.	36 55	
22	To Mill Plant Construction		36 55
x	For 1539 lbs defective Castings returned at 02 3/8¢		
	31		
64	Orange Office Expense	30 00	
45	To W. S. Malloy		30 00
x	Salary for March 1898		
	31		
125	Edrin Petty Cash	2 00	
98	To House Rentals.		2 00
x	Amt of Mary Newman for February 1898 paid		
x	March 31. 1898		
	31		
74	Real Estate, Mineral Rights and Leases.	354 52	
142	Pay Roll a/c	426 52	
310	E. S. Olmsted	7 83	
45	W. S. Malloy	140 00	
59	Dr Andrews	82 25	
101	Sand Expense	77 09	
41	Fuel a/c	323 38	
37	Oil and Waste	126 22	
77	Insurance a/c	148 50	
x	Carried Forward	3026 31	

x	Brot Forward	3026 31	
78	Taxes a/c.	1348 12	
65	Orange Office Expense	140 42	
206	Edrin Office Expense	296 99	
22	Mill Plant Construction	843 09	
x	To Abstract of Expenses		13241 93
	28		
95	Royalty a/c To Sundries	97 84	
441	Mary A. Hall Lease # 144		38 26
x	Royalty Jan 15. 1898 to March 24. 1898		
415	Quatic Mining Co. Lease # 24		40 45
x	Royalty from Jan 15. 1898 to March 28. 1898		
498	People Trust Co. Guardian		19 13
x	Royalty from Jan 15. 1898 to March 24. 1898		

Orange N.J. April 1898

	1		
22	Mill Plank Construction	1.12	
279	To Patterson Gottfried and Hunter Ltd		1.12
	To correct Voucher #8491 March 1898 entered as $6.23 which should have been entered $7.35 as the credit had been taken off before		
	1		
306	B. A. Upton	4.30	
322	To J. Sheridan		4.30
	This account was collected by Mr Upton.		
	1		
238	Notes Payable	1428.00	
103	To Sergeant Drill Co.		1428.00
	For note dated Oct 1-1897 due April 1-1898 which they allowed us to renew.		
	1		
82	Interest P/L	39.92	
103	To Sergeant-Sergeant Drill Co.		39.92
	Four months interest on $1996.00/100		
	1		
103	Sergeant-Sergeant Drill Co.	2035.92	
238	To Notes Payable		2035.92
	For a four months note dated April 1-1898 due August 1-1898- due at German Natl Bank		
	1		
238	Sundries To Notes Payable-		3501.77
40	Manning Maxwell and Moore	264.52	
57	Pilling and Crane	42.50	
71	Roe and Conover	224.14	
87	John H. Wood	518.27	
95	General Electric Co.	152.55	
227	W. H. Shurts Co	126.57	
229	J. H. Sternbergh and Son	451.92	
238	A. B. Oram and Co.	210.04	
260	Standard Oil Co	128.74	
x	Sub each a four months note dated April 1-1898 due Aug 1/98		

Orange N.J. April 1898-

	1		
82	Interest P/L To Sundries-	64.75	
40	Manning Maxwell and Moore		
x	5 Mo interest on 74.62 1.87 4 Mo interest on 184.34 3.69		5.56
57	Pilling and Crane		
x	5 Mo interest on 11.00 .28 4 Mo interest on 405.63 8.11		8.39
71	Roe and Conover		
x	3 Months interest on 220.83 3.31		3.31
87	John H. Wood		
x	4 Months interest on 1488.50 29.77		29.77
95	General Electric Co.		
x	4 Mo int on 67.03 1.34 3 Mo interest on 82.94 1.24		2.58
227	W. H. Shurts Co.		
x	4 Mo int on 34.03 .68 3 Mo interest on 90.50 1.36		2.04
229	J. H. Sternbergh and Son		
x	4 Mo int on 70.09 1.40 3 Mo interest on 374.81 5.62		7.02
238	A. B. Oram and Co.		
x	4 Mo int on 92.14 1.84 3 Mo interest on 114.34 1.72		3.56
260	Standard Oil Co.		
x	4 Months interest on 126.22 2.52		2.52
	25		
74	Real Estate, Mineral Rights and Leases To Sundries-	160.00	
8	John M. Dalrymple		20.00
61	Levi Norman		15.00
61	Levi Norman		15.00
61	Elisha Beers		15.00
61	Hannah E. Colver		10.00
61	William A. Colver		10.00
x	All the above are for extension of Scott Mountain		
x	Options		
440	Geo L. Salmon		75.00
x	Extension of Option from Dec 1-1897 to Dec 1-1898		
x	Clarkson S. King		
x	Extension of option from May 1-1898 to May 1-1899		100.00
x	As per memorandum from Mr Elliott		
x	approved by Mr Edison		

	29.			
7	Alexander Elliott Jr	300.00		
230	To Notes Payable		300.00	
	For a four months note dated April 29-1898 due Aug 29-1898 payable at Herman National Bank Newark N. J.			
	30			
238	Notes Payable	2552.04		
95	To General Electric Co.		2552.04	
	Note dated Dec 30-1897 due Apr 30-1898 returned to us and we sent them a renewal note			
	30			
87	Interest a/c	51.04		
95	To General Electric Co.		51.04	
	For four months interest on 2552.04			
	30			
95	General Electric Co.	2603.08		
238	To Notes Payable		2603.08	
	For a four months note dated April 30-1898 due August 30-1898			
	30			
65	Orange Office Expense	300.00		
45	To W. S. Mallory		300.00	
	Salary for April 1898.			
	13			
421	Central R. R of N. J.	33.71		
22	To Mile Plank Construction		33.71	
	Rebate on freight for 168 Tons 11 CWt Coal at 20¢			
	5			
181	Smith and Welch	140.30		
160	To Wood a/c		140.30	
	For 1403 Ties during Feby 1898 at 10¢			

	5			
125	Edwin Petty Cash	140.30		
181	To Smith and Welch		140.30	
	For amount paid to E. S. Apgdyke			
	25			
190	C. S. King Option	100.00		
121	To C. S. King		100.00	
	For extension of option from May 1-1898 to May 1-1899			
	30			
197	Orange Petty Cash	7.83		
310	To E. I. Almstead		7.83	
	Cash in payment of a/c.			
	30			
181	Smith and Walsh	237.20		
160	To Wood Account		237.20	
x	For 2372 Ties furnished during the			
x	Month of March 1898			
	30			
125	Edwin Petty Cash	230.90		
181	To Smith and Walsh		230.90	
x	Cash paid to E. S. Apgdyke.			
	30			
125	Edwin Petty Cash	2.00		
95	To House Rentals		2.00	
	Rent of Mary Herman for March 1898- paid to E. S. Apgdyke April 6-1898			
	30			
125	Edwin Petty Cash	11.60		
42	To Fuel a/c		11.60	
	For coal sold to G. Aggie and paid to E. S. Apgdyke April 1-1898.			
	30			
125	Edwin Petty Cash	72.00		
45	To W. S. Mallory		72.00	
	Cash received for Flag Subscription			

Orange N. J. April 1898

	30		
x	Orange Office Expense	30.00	
x	To W. J. Malloy. Cancelled.		30.00
	Salary for April 1898.		
	30		
74	Real Estate Interest Rights and Leases	353.17	
	W. J. Malloy.	258.87	
197	Orange Petty Cash	16.54	
142	Pay Roll a/c	352.69	
310	E. J. Olmsted	25.82	
178	W. J. Fric Co.	22.87	
101	Land Expense	82.99	
42	Fuel a/c	3101.47	
37	Oil a/c	25.31	
77	Insurance a/c	1187.50	
86	Edison Phonograph Works	.65	
65	Orange Office Expense	159.84	
206	Edison Office Expense	504.55	
22	Mill Plant Construction	1088.02	
x	To Abstract of Expense		16968.29
	30		
197	Orange Petty Cash	25.82	
310	To E. J. Olmsted		25.82
	Cash in payment of his Account		
	30		
22	Mill Plant Construction	3.87	
45	To W. J. Malloy.		3.87
	For amount charged against Mr Malloy in error of Voucher # 8534		

Orange N. J. May 1898.

	2		
236	Sundries To Bills Payable.		7027.33
71	Roe and Conover.	227.74	
40	Manning Maxwell and Moore	296.76	
57	Pelling and Crane	3163.50	
62	J. A. Roebling's Sons Co.	438.77	
87	J. H. Wood.	1211.25	
103	Ingersoll-Sergeant Drill Co.	432.48	
217	P. S. Reeves and Son	245.47	
238	A. F. Cram and Co.	135.91	
254	W. H. Mace	106.01	
255	Van Brageven and McNab	204.78	
269	Morris County Mach and I. Co.	564.66	
	Each of the above a four months note dated May 2. 1898 due Sept 2. 1898 payable at the German National Bank Newark N. J.		
	2		
87	Interest a/c To Sundries	128.87	
71	Roe and Conover.		
x	3 Months interest on $224.37		3.37
40	Manning, Maxwell and Moore		
x	4 Months interest on $290.94		5.82
57	Pelling and Crane		
x	4 Months interest on $3101.47		62.03
62	J. A. Roebling's Sons Co.		
x	3 Months interest on $29.46 (4.41) 2 Months interest on $404.82 (4.05)		4.49
87	J. H. Wood		
x	4 Months interest on $1187.50		23.75
103	Ingersoll-Sergeant Drill Co.		
x	4 Months interest on $416.00		8.48
217	P. S. Reeves and Son		
x	3 Months interest on $241.84		3.63
238	A. F. Cram and Co.		
x	3 Months interest on $133.90		2.01
254	W. H. Mace		
x	4 Months interest on $82.78 (1.66) 3 Months interest on $21.25 (.32)		1.98
x	Carried Forward.		115.56

x	Brought Forward		11556
255	Van Wagenen and McPhail		
x	2 Months interest on $ 202.75		208
269	Morris County Machine and Iron Co.		
x	5 Months interest on $ 112.95 1.07 4 Months interest on $ 510.43 10.21		1128
			12887
	14		
87	John S. Wood	706 17	
238	To Bills Payable		706 17
	For 4 Months note dated May 14-1898 due Sept 14-1898 at the German National Bank Newark		
	14		
87	Interest a/c	1385	
87	To John S. Wood		1385
	For 3 Months interest on $ 692.32		
	16		
489	John E. Andrus	266 66	
238	To Bills Payable		266 66
	For 3 Months note dated May 16. 1898 due Sept. 16-1898 at German National Bank Newark N. J.		
	16		
448	Horace K. Plumber	135 05	
238	To Bills Payable		135 05
	For 3 Months note dated May 16. 1898 due Sept. 16-1898 at German National Bank Newark N. J.		
	23		
201	Thomas A. Edison	5000 00	
238	To Bills Payable		5000 00
	For two notes for $ 2500.00 each dated May 23 1898. due Sept 23. 1898 payable at German National Bank Newark N. J.		
	27		
201	Thos A. Edison	5000 00	
238	To Bills Payable		5000 00
	For 3 Months note date May 27-1898 due Sept 27-1898 payable at German National Bank Newark N. J.		

	27		
493	A. L. and S. N. Salmon	337 50	
417	Richard Stephens	75 00	
238	To Bills Payable		412 50
	For a four months note in name of A. L. and S. N. Salmon dated May 27-1898 due Sept 27-1898 at German National Bank Newark N. J. being in payment of the above accounts. New Jersey Leases		
	13		
96	~~Royalties Real Estate, Mineral Rights and Leases~~ To Sundries	401 71	
489	John E. Andrus Leases # 35 and 67		
x	Rentals from Oct 15-1897 to March 21-1898		266 66
448	Horace K. Plumber Leases # 52 and 65		
x	Rentals from January 15-1898 to March 30-1898		135 05
x	As per memorandum from Mr Everitt approved		
x	by Mr Edison. New Jersey Leases.		
	23		
96	Royalty a/c	50 00	
212	To Stewart N. Parrick		50 00
	Rentals on New Jersey Lease # 74 for quarter ending April 15-1898 As per memorandum from Mr Everitt approved by Mr Edison		
	23		
74	Real Estate, Mineral Rights and Leases	25 00	
493	To A. L. and S. N. Salmon		25 00
	For extension of Mount Olive option which expires June 1-1898		
	23		
96	Royalties To Sundries	412 50	
493	A. L. and S. N. Salmon		337 50
x	Rentals on New Jersey leases # 8-22-63		
x	from July 15-1897 to April 15-1898		
x	# 8 $ 220 per # 22 $ 200 year # 63 - $ 50 year		
417	Richard Stephens		75 00
x	Rentals on New Jersey lease # 19 from		
x	August 1-1897 to May 1-1898 at $ 100. per		
x	year		

Orange N.J. May 1898.

	31			
125	Edwin Petty Cash To Sundries	1657		
98	House Rentals		12.00	
42	Fuel a/c		4.57	
	For Rent of Dan Smith for Feby. Mar. & April 3 Months at $4.00 per month also Coal $4.57			
	31			
125	Edwin Petty Cash	4.00		
98	To House Rentals		4.00	
	Rent of Mary Newman for April 2nd May paid April 19 + Apr 30			
	31			
65	Office Expense Orange	300.00		
45	To Mr. S. Malloy		300.00	
	Salary for May 1898.			
74	Real Estate, Mineral Rights and Leases	332.60		
383	Employers Liab. Assur. Corpo.	6.00		
45	Mr. S. Malloy	209.50		
142	Pay Roll	394.68		
99	Pratt and Whitney Co	13.50		
276	Frank Bolitho	21.60		
101	Sand Expense	201.53		
105	Accident a/c	6.00		
42	Fuel a/c	29.76		
37	Oil and Waste	36.35		
77	Insurance a/c	1615.25		
65	Orange Office Expense	142.74		
206	Edwin Office Expense	289.40		
22	Mill Plant Construction	1003.85		
x	To Abstract of Expense			13340.76

Orange N.J. May 1898

	16		
433	Dr. K. Hopler	80.00	
85	To Interest a/c.		80.00
	Interest on $1500.00 Mortgage. $1000. at 5% and $500. at 6% from May 16-1896 to May 16-1897.		
	16		
1137	Dr. K. Hopler	80.00	
85	To Interest a/c		80.00
	Interest on $1500. Mortgage. $1000. at 5% and $500. at 6% from May 16-1897 to May 16-1898.		
	16		
96	Royalty a/c	80.00	
433	To Dr. K. Hopler		80.00
	Mr Hopler waived all the royalty for 1897 except the amount of his interest on $1500. Mortgage.		
	24		
181	Smith and Welch	222.10	
160	To Wood a/c		222.10
	For 2221 Feet purchased during the month of April 1898		
	24		
178	N.J. Iron Co	20.36	
22	To Mill Plant Construction		20.36
	Sundries as per invoice on folio 441 Invoice Book for Sand.		

1

238	Sundries To Notes Payable-		4133.74
40	Manning Maxwell and Moore	113.91	
62	J. A. Roebling's Sons Co.	1161.44	
87	J. H. Wood.	1647.56	
217	P. S. Reeves and Son	165.71	
229	J. H. Sternbergh and Son	119.75	
238	R. R. Oram and Co.	254.71	
269	Morris County Mach and I Co.	1370.66	
	Sent each of the above a four months note dated June 1-1898 due Oct 1-1898 payable at the German National Bank Newark N.J. being in payment of their accounts		

1

82	Interest A/c To Sundries	74.41	
40	Manning Maxwell and Moore		
x	Four months interest on $111.68		2.23
62	J. A. Roebling's Sons Co.		
x	Two months interest on $456.87		4.57
87	J. H. Wood		
x	Four months interest on $1615.25		32.31
217	P. S. Reeves and Son		
x	Three months interest on $163.26		2.45
229	J. H. Sternbergh and Son.		
x	Four months interest on 88.32. 1.77 3 mo interest on 29.22 .44		2.21
238	R. R. Oram and Co.		
x	Three months interest on 250.95		3.76
269	Morris County Mach and I Co.		
x	Four months interest on $1343.78		26.88

13

74	A. E. M. R and Lessee To Sundries	40.00	
83	Chas. B. Rush.		15.00
83	Abraham D. Rush.		25.00
	For extension of options on Scotts Mountain as per memorandum from Mr Elliott approved by Mr Edwin dated June 13-1898.		

15

74	Sundries To A. E. M. R and Lessee		35.00
8	John M. Dalrymple	20.00	
61	Elisha Beebe	15.00	
	To cancel entry made April 25-1898 as they would not accept the checks		

17

247	Vulcan Iron Works Co.	1020.00	
238	To Notes Payable		1020.00
	For a four months note dated June 17-1898 due Oct 17-1898 payable at German National Bank, Newark N. J.		

17

82	Interest A/c	20.00	
247	To Vulcan Iron Works Co.		20.00
	Four months interest on $1000.00 included in note for $1020.00		

18

238	Sundries To Notes Payable.		2153.57
87	John H. Wood	2599.16	
57	Pilling and Crane	3932.41	
201	Thos A. Edwin	500.00	
201	Thos A. Edwin	500.00	
201	Thos A. Edwin	500.00	
	Sent each of the above a four months note dated June 18-1898 due Oct 18-1898 payable at the German National Bank Newark N. J.		

18

82	Interest A/c	50.96	
87	To John H. Wood		50.96
	Four months interest on $2548.20 included in note.		

Orange N. J. June 1898

	21			
178	N. J. Jinic Company		9347	
22	To Mill Plank Construction			9347
	Sundries furnished during May 1898			
	as per invoice on folio 208 of invoice book.			
	27			
96	Royalties		625	
438	To Emma E. Osborne			625
	Rentals on Lease #26 from January 15-1898			
	to April 15-1898. (New Jersey Lease) as			
	per memorandum from Mr Elliott approved by Mr Malloy.			
	23			
238	Notes Payable		2548 20	
87	To John H. Wood			2548 20
	For note returned dated Feby 23-1898 due			
	June 23-1898 for $2548.20 which we renewed.			
	27			
389	Cambrock Steam Boiler Co.		2042 39	
238	To Notes Payable			2042 39
	Four months note dated June 27-1898			
	due Oct 27-1898 payable at German			
	National Bank Newark N. J.			
	30			
96	Royalties To Sundries		83775	
423	John S. Kinnan Lease #7.			10000
420	R. M. Hare Lease #11.			15000
435	Geo A. Drake Lease #26			625
437	Mary C. Kelly " #26			625
436	John J. Drake " #26			625
471	Annie E. Faulks " #55			2500
445	Richard H. Stephens " #56			625
479	Sahna S. Jager. " #60			1250
479	Wm. Sharp " #62			1250
445	Richard Stephens " #70			1000
455	Armenda Kellghan " #71			900
469	Hannah M. Drake " #72			2678
486	M. Byram Drake " #72			536
x	Carried Forward			37614

Orange N. J. June 1898

x	Brot Forward.				37614
487	Anzi Drake	Lease #72			536
490	Harold G. Mollen	" #78			15000
x	All the above are rentals on				
x	New Jersey from Jany 15-1898 to April 15-1898				
x	except Lease #7 which is from Dec 15-1897 to				
x	June 15-1898				
457	Chas Schwartz	Lease #1			1875
458	Mary Ann Saul	" #2			2500
468	Henry G. John	" #3			2500
459	Lewis Bachman	" #4			2500
460	Saml Schuler	" #5			2500
477	E. A. A. Andreas	" #7			2500
462	Edwin H. Smith Admr	" #8			2500
463	Oscar Englemann Exr	" #9			1250
464	Uriah H. Weaind	" #10			3750
465	John Diehl	" #11			1875
476	Wilson C. Werner	" #12			1250
475	Jacob R. Jarrett	" #13			1250
484	Thos B. Marsteller	" #13			1875
483	Benjamin Wentling	" #14			2500
	All the above are rentals on Pennsylvania				83775
	lease from Jan 15-1898 to April 15-1898.				
	As per memorandum from Mr Elliott				
	approved by Mr Edison.				
	30				
65	Orange Office Expense		30000		
45	To Dr. E. Malloy.				30000
	Salary for June 1898.				
	30				
125	Edison Petty Cash		21940		
181	To Smith and Walch				21940
	Payment made June 22-1898 for Bill				

Orange N.J. June 1898

30

125	Edison Petty Cash	50			
206	To Edison Office Expense			50	
	To payment of Message June 28- 1898				

30

125	Edison Petty Cash	200			
98	To Jones Rent-Sale			200	
	Rent of Mr Harry Newman for June 1898				
	paid on June 30- 1898				

30

74	Mineral Rights and Leases	324	95		
368	Employers Liability Assurance Corpo Ltd	10	00		
58	Interest a/c	138	99		
145	Pay Roll a/c	533	16		
310	E. S. Olmsted	24	29		
160	Wood a/c	9	00		
101	Land Expense	33	41		
202	Emil Greiner	21	75		
37	Oil and Waste	141	85		
77	Insurance a/c	981	25		
45	Dr. S. Malloy	76	65		
7	Alexander Elliott Jr.	15	20		
65	Orange Office Expense	330	98		
206	Edison Office Expense	252	06		
22	Mill Plant Constructions	9742	31		
x	To Abstract of Expenditures			12635	85

30

198	Orange Petty Cash	24	29		
310	To E. S. Olmsted			24	29
	In payment of a/c				

30

77	Insurance a/c	407	00		
298	To Mutual Life Insurance Co.			407	00
	Insurance from June 16- 1898 to June 16-1899				
	on Policy # 564 418				

Orange N.J. July- 1898

1

238	Notes Payable	453	28		
95	To General Electric Co-			453	28
	For note dated March 1- 1898 for $453.28				
	due July 1- 1898 returned as the General				
	Electric Co allowed us to renew it-				

1

238	Sundries To Notes Payable-			3830	53
95	General Electric Co-	462	35		
1	Passaic Rolling Mill Co-	252	84		
21	Geo V. Cresson Co-	121	80		
40	Manning Maxwell and Moore	106	45		
62	J. A. Roebling's Sons Co-	177	76		
71	Roe and Conover	229	79		
87	J. H. Wood	1000	88		
170	Ingersoll- Sergeant Drill Co-	437	05		
174	R. D. Cram and Co	172	04		
254	Dr. H. Mace	158	48		
260	Standard Oil Co-	173	99		
269	Morris County Machine and I. Co-	542	10		
	Sent each one of the above in payment of				
	their accounts a four months note dated				
	July 1- 1898 due Nov 1- 1898 payable at				
	German National Bank Newark N.J.				

1

87	Interest a/c To Sundries	70	76		
95	General Electric Co-				
x	4 Months interest on $453.28			9	07
1	Passaic Rolling Mill Co-				
x	3 Months interest on $249.10			3	74
21	Geo V. Cresson Co-				
x	3 Months interest on $120.00			1	80
40	Manning Maxwell and Moore				
x	4 Months interest on $104.36			2	09
62	J. A. Roebling's Sons Co-				
x	2 Months interest on $176.00			1	76
x	Carried Forward			18	46

x	Brot Forward		1846
71	Roe and Conover		
x	4 Months interest on $85.98 + 3 Months interest on 137.99 (1.72, 2.10)		3.82
87	John H. Wood		
x	4 Months interest on $981.25		19.63
170	Ingersoll-Sergeant Drill Co.		
x	5 Months interest on $200.000 + 3 Months interest on 337.50 (5.00, 4.55)		9.55
174	A. S. Oram and Co.		
x	3 Months interest on $169.50		2.54
254	N. H. Mase		
x	4 Months interest on $55.62 + 3 Months interest on 95.32 (1.11, 1.113)		2.54
260	Standard Oil Co.		
x	5 Months interest on $36.35 + 4 Months interest on 134.05 (.91, 2.68)		3.59
267	Morris Cornit Mach and S. Co.		
x	4 Months interest on $531.47		10.63
			70.76
	2		
246	Toledo Foundry and Mach Co.	714.41	
238	To Notes Payable		714.41
	For a four months note dated July 2-1898 due Nov 2-1898 payable at the German National Bank Newark N. J.		
	2		
250	Main Belting Co.	680.99	
238	To Notes Payable		680.99
	For a four months note dated July 2-1898 due Nov 2-1898 payable at the German National Bank, Newark N. J.		
	2		
82	Interest a/c	13.35	
250	To Main Belting Co.		13.35
	Four months interest on $667.64		
	11		
96	Royalty a/c	150.00	
481	To S. J. Palmer		150.00
	Rentals on lease in State of New Jersey #43 from Oct 15-1897 to April 15-1898		
	Memorandum from Mr Elliott approved by Mr Edison		

	11			
96	Royalty a/c To Sundries		540.00	
433	Fr. K. Hopler	Lease #6		50.00
405	Sarah A. Elphene	" #14		37.50
224	Saml Taylor Admr.	" #21		22.50
496	Marietta Day	" #21		7.50
413	Estate of E. C. Hemmingway	" #21		22.50
224	Saml Taylor. Admr.	" #23		31.25
496	Marietta Day	" #23		12.50
410	N. J. Iron Mining Co.	" #31		50.00
179	J. J. and Fr. G. Folger	" #30		25.00
466	R. D. Cook	" #32		37.50
447	Velzer Bottler	" #42		62.50
470	David H. Crock	" #54		31.25
473	John S. Riggs	" #58		100.00
474	Catherine E. Hofman	" #59		25.00
480	John S. Straight	" #64		25.00
	Rentals on the above New Jersey leases from January 15-1898 to April 15-1898 except lease #6 Fr. K. Hopler which is from Jany 1-1898 to April 1-1898. As per memorandum from Mr Elliott approved by Mr Edison.			
	12			
96	Royalty a/c To Sundries		300.00	
404	Edward Kincaid	Lease #13 + 15		150.00
498	Jeptha Dunn	Lease #68		50.00
403	Helen E. Kincaid	" #12		100.00
	Rentals on the above New Jersey leases from Oct 15-1897 to April 15-1898. As per memorandum from Mr Elliott approved by Mr Edison			

13

230	Sundries To Notes Payable		45000
451	S. J. Palmer.	150 00	
404	Edward Kincaid	150 00	
478	Jeptha Dun	50 00	
403	Ellen Kincaid	100 00	
	Sent each of the above in payment of their account a four months note dated July 13- 1898 payable at the German National Bank Newark N.J. Nov 13. 1898.		

15

424	Coplay Iron Co.	150 00	
238	To Notes Payable		150 00
	For a four months note dated July 15- 1898 due Nov 15. 1898 payable German National Bank Newark N.J.		

20

238	Notes Payable	1086 50	
251	To Rogers Locomotive Co.		1086 50
	For our note dated July 20-1897 due July 20-1898. which was returned and we were allowed to renew for four months.		

20

87	Interest A/c	21 73	
251	To Rogers Locomotive Co.		21 73
	For months interest on 1086.50		

20

251	Rogers Locomotive Co.	1108 23	
238	To Notes Payable		1108 23
	For four months note dated July 20- 1898 due Nov 20- 1898 payable at German National Bank Newark N.J.		

20

74	M. A. Real Estate and Leases	37 50	
485	To Aaron H. Salmon		37 50
	For Rentals due under option from June 1-1898 to Sept 1-1898 As per memorandum from Mr Elliott approved by Mr Edison-		

22

185	Sonel Oak Royalty	689 81	
419	To Andrew Iron Co.		689 81
	Rentals due under lease 16 for New Jersey as per cancellation agreement dated July 21-1898. This entry is made as per memorandum from Mr Elliott approved by Mr Edison-		

25

96	Royalty A/c	150 00	
424	To Coplay Iron Company		150 00
	Rentals of Lease in State of New Jersey # 3 from Oct 15. 1897 to July 15- 1898 As per memorandum from Mr Elliott approved by Mr Edison		

6

57	Selling and Rane	51 74	
22	To Mill Plant Constructions		51 74
	For shipment June 28- 1898 to Mc Cullen, Wheeler & Co. Harrisburgh Pa. 10 25/28 Tons bottoms & tumings Car # 88081 at $4.75. As per invoice on folio 209		

6

225	Lessing Foundry Co.	37 12	
22	To Mill Plant Construction		37 12
	For sundry work done on Castings as per invoice on folio 211-		

Orange N. J. July 1898

	6		
421	Central R. R. of N. J.	24.84	
22	To Mill Plant Construction		24.84
	Rebate on freight rate 1245 tons 4 Cent at 20¢		
	As per invoice on folio 212		
	6		
57	Pilling and Crane	44.94	
42	To Fuel a/c.		44.94
	Rebate on 503300 lbs Coal at 20¢ per ton		
	on account slate. As per invoice on		
	folio 213		
	19		
22	Mill Plant Construction	468.00	
171	To North American Chemical Co.		468.00
	For one Crusher 10 x 25 returned 450.00		
	" 2 Roll Castings " 1100 lbs @ .01 18.00		
	As per invoice on folio 214		
	19		
171	M. A. Edgar	275.00	
22	To Mill Plant Construction		275.00
	For one Crusher Complete 10 x 25 As		
	per invoice on folio 214		
	18		
77	Insurance a/c	368.94	
399	To Prudential Insurance Co. of America		368.94
	Premium on Policy 16816 from July 18-1898		
	to July 18-1899		
	25		
22	Mill Plant Construction	2.80	
421	To Central R. R. of N. J.		2.80
	To cancel entry made Sept 2-1896		
	Voucher J 1481		

Orange N. J. July 1898.

	6		
179	Electrical Exhibition Co. To Sundries	23.50	
353	Francis R. Upton.		
x	Expenses in connection with Show		17.50
22	Mill Plant Construction		
x	Getting out large rock to send to Show		6.00
x	As per invoice on folio 210 Bill Book.		
	30		
198	Orange Petty Cash	21.60	
276	To Frank Botithis		21.60
	Cash in payment of a/c.		
	30		
125	Edison Petty Cash	3.70	
22	To Mill Plant Construction		3.70
	Sundry goods sold through Edison Office from		
	Storeroom.		
	30		
125	Edison Petty Cash	6.58	
206	To Edison Office Expense		6.58
	Cash received in payment for Sunday Messages.		
	30		
65	Orange Office Expense	300.00	
45	To N. S. Mallory.		300.00
	Salary for July 1898		
	30		
198	Orange Petty Cash	1.73	
310	To E. J. Almsted		1.73
	Cash in payment of a/c		
	30		
74	Municipal Rights and Leases.	344.32	
368	Employers Liability Assurance Corpo	2.00	
142	Pay Roll a/c	1029.22	
310	E. J. Almsted	1.73	
71	Roe and Conover	8.15	
45	N. S. Mallory.	61.75	
82	Interest a/c	14.78	
x	Carried Forward	1461.95	

Orange N. J. July 1898

x	Brot Forward	14619 5	
101	Land Expense	1664 8	
42	Fuel a/c	3420 2	
37	Oil and Waste	290 23	
77	Insurance a/c	1408 39	
65	Orange Office Expense	149 63	
206	Edison Office Expense	560 88	
22	Mill Plant Construction	8986 70	
x	To Abstract of Expenditures		13366 28

Orange N. J. August 1898.

	1			
238	Sundries To Notes Payable.			20982 6
57	Pilling and Crane	250 25		
87	John H. Wood.	1436 56		
174	R. F. Oram and Co.	173 18		
381	The Salamander Works.	105 62		
41	A. N. Roth and Bros.	132 65		
	Sent each of the above in payment of their Accounts, a four months note dated Aug 1. 1898 due Dec 1. 1898 payable at the German National Bank. Newark N. J.			
	1			
82	Interest a/c. To Sundries.	38 79		
57	Pilling and Crane			
x	4 months interest on $245.34		4 91	
87	J. H. Wood.			
x	4 months interest on $1408.39		28 17	
174	R. F. Oram and Co.			
x	3 months interest on $170.62/100		2 56	
381	The Salamander Works			
x	3 months interest on $69.53 1.04 2 mo interest on $34.70 .35		1 39	
41	A. N. Roth and Bros.			
x	3 months interest on $89.09 1.34 2 " " " 41.80 .42		1 76	
	4			
175	S. P. Shotter Co.	192 44		
238	To Notes Payable.		192 44	
	For a four months note dated Aug 4 1898 due Dec 4. 1898 payable at German National Bank, Newark. N. J.			
	4			
82	Interest a/c	2 84		
175	To S. P. Shotter Co.		2 84	
	Three months interest on $189.60			

1

74	Mineral Rights Rd Lease	25.00	
325	To Mathilda Buchman		25.00
	For extending option executed July 29-1898.		
	(as per memorandum from Mr Elliott		
	approved by Mr Edison dated Aug 1-1898)		

15

96	Royalties To Sundries	80.00	
440	Geo L. Salmon N.J. Lease # 39		
x	Rentals from Jan 15-1896 to July 15-1898- $100 Yr.		250.00
452	Owen N. King N.J. Lease # 46		
x	Rentals July 15-1897 to July 15-1898 at $100. Yr.		100.00
455	Geo. N. King N.J. Lease # 50		
x	Rentals Oct 15-1897 to July 15-1898- at 200 Yr.		150.00
456	Thos Drillette N.J. Lease # 51		
x	Rentals from Oct 15-1897 to July 15-1898 at $200. Yr.		150.00
454	Thos. K. Wilkinson N.J. Lease # 49		
x	Rentals from Oct 15-1897 to July 15-1898 at $200. Yr.		150.00
	As per memorandum from Mr Elliott		
	approved by Mr Edison - dated Aug 15-1898-		

15

82	Interest a/c	9.00	
440	To Geo L. Salmon		9.00
	Interest on rentals as follows to		
	July 15-1898- at 6%		
	Interest on $175.00 from Oct 15-1897 to Jan 15-1898 - 2.63		
	" " 200.00 " Jan 15-1898 to Apr 15-1898- 3.00		
	" " 225.00 " Apr 15-1898 to July 15-1898- 3.37		
	$9.00		
	As per instructions from Mr Elliott		

30

95	General Electric Co.	2603.08	
238	To Notes Payable		2603.08
	For note dated Aug 30-1898 due		
	Dec 30-1898 payable at German		
	National Bank Newark N.J.		

19

238	Sundries To Notes Payable-		8000.00
440	Geo L. Salmon-	250.00	
452	Owen N. King	100.00	
455	Geo N. King	150.00	
456	Thos Drillette	150.00	
454	Thos K. Wilkinson	150.00	
	Sent each of the above in payment of their		
	Account 6 six months note dated Aug-		
	19-1898 due Feb 19-1899 payable at the		
	German National Bank, Newark N.J.		

22

96	Royalty a/c	50.00	
212	To Stewart M. Parrish		50.00
	Rentals on Lease # 74 for quarter		
	ending July 15-1898 as per memorandum		
	from Mr Elliott approved by Mr Edison		
	dated Aug 22-1898		

22

7	Alexander Elliott Jr.	1000.00	
238	To Notes Payable		1000.00
	Paid him on account the following notes-		
	Note $300. dated Aug 22-1898 due Dec 22-1898		
	" $300. " " 22-1898 " Jan 22-1899		
	" $400. " " 22-1898 " Feb 22-1899		
	All of the above notes are payable at		
	the German National Bank Newark N.J.		

30

238	Notes Payable	2603.08	
95	To General Electric Co.		2603.08
	Note dated April 30-1898 due Aug 30-1898		
	returned and we sent them a renewal		
	note dated Aug 30-1898 due Dec 30-1898		

Orange N. J. August 1898

	30		
82	Interest A/c	52 15	
95	To General Electric Co-		52 15
	Interest on note dated Aug 30- 1898 $2603.08 due Dec. 30- 1898 at 6%- which has been paid in advance		
	13		
178	New Jersey Gas Co- To Sundries	22 24	
206	Edison Office Expense		1 64
23	Mill Plant Construction		60
	Sundries as per invoice of Bills 215 Ore bill broth-		
	30		
125	Edison Petty Cash To Sundries	18 16	
206	Edison Office Expense		16 16
98	House Rentals		2 00
	Sundry Telegrams, Cables and Telephone Messages during August 1898 also Rent of Mary Newman 2.00 as per Petty Cash (Edison) Voucher for Aug 1898-		
	31		
65	Orange Office Expense	300 00	
46	To Dr. S. Malloy-		300 00
	Salary for August 1898		
	31		
238	Notes Payable	266 66	
489	To John E. Andrus		266 66
	Note dated May 16- 1898 due Sept 16- 1898 returned by Mr Elliott as it was not used-		
	31		
489	John E. Andrus	266 66	
96	To Royalties		266 66
	To cancel entry made on May 13- 1898-		

Orange N. J. August 1898

	31		
74	Mineral Rights and Leases	367 35	
101	Sand Expense	81 93	
23	Mill Plant Construction	110 11 22	
42	Fuel A/c	1024 64	
37	Oil and Waste	46 25	
65	Orange Office Expense	94 40	
206	Edison Office Expense	358 00	
95	General Electric Co-	52 15	
310	E. I. Almsted	3 01	
147	Pay Roll A/c	386 92	
46	Dr. S. Malloy-	66 75	
x	To Abstract of Expense		13492 62
	31		
198	Orange Petty Cash	3 01	
310	To E. I. Almsted		3 01
	In payment of Account		

1

229	J. H. Stromberg and Son	155 42	
238	To Notes Payable		155 42
	For note dated Sept 1-1898 due Jan 1-1899		
	payable at German National Bank Newark N.J.		

1

82	Interest A/c	3 26	
229	To J. H. Stromberg and Son		3 26
	For five months interest on $ 98.11	$2.45	
	For three " " " $ 54.05	.81	

3

238	Sundries To Notes Payable		8264 90
57	Pelling and Crane	3000 00	
40	Manning, Maxwell and Moore	179 10	
41	A. N. Booth and Bros	108 32	
57	Pelling and Crane	1045 13	
114	Franklin Steel Casting Co.	679 94	
164	N. J. Mace	116 99	
170	Ingersoll Sergeant Drill Co.	425 32	
174	P. F. Oram and Co.	383 50	
219	Hammacher, Schlemmer and Co.	163 44	
261	Standard Oil Co.	178 46	
269	Morris County Mach & I. Co.	775 10	
452	Buffalo Forge Co.	683 57	
95	General Electric Co.	214 73	
393	N. J. Shunts Co.	124 79	
109	Falls River and Mach Co.	186 51	
	Said each of the above a four months		
	note dated Sept 3-1898 due Jan 3-1899		
	payable at the German National Bank		
	Newark N.J.		

3

82	Interest A/c To Sundries	144 46	
57	Pelling and Crane		
x	Discount on $3000. Note dated Sept 3-1898 112 days		56 00
40	Manning, Maxwell and Moore		
x	5 Months interest on 39.58 (39.99) 4 Months interest on 135.81 (137.29)		3 71
41	A. N. Booth and Bros		
x	2 Months interest on $107.25		1 07
57	Pelling and Crane		
x	4 Months interest on $1024.64		20 49
114	Franklin Steel Casting Co.		
x	3 Months interest on $660.89		10 05
164	N. J. Mace		
x	4 Months interest on 22.71 (1.45) 3 Months interest on 92.44 (1.39)		1 84
170	Ingersoll-Sergeant Drill Co.		
x	5 Months interest on 200.00 (5.00) 4 Months interest on 216.00 (4.32)		9 32
174	P. F. Oram and Co.		
x	3 Months interest on $377.83		5 67
218	Hammacher, Schlemmer and Co.		
x	3 Months interest on 43.45 (.65) 2 Months interest on 118.16 (1.18)		1 83
261	Standard Oil Co.		
x	5 Months interest on 128.08 (2.20) 4 Months interest on 46.25 (.93)		4 13
269	Morris County Mach & I. Co.		
x	5 Months interest on 48.75 (1.22) 4 Months interest on 710.91 (14.22)		15 44
452	Buffalo Forge Co.		
x	2 Months interest on 676.80		6 77
95	General Electric Co.		
x	5 Months int on 1499.2. (1.25) 4 Mo int on 32.44. (.67) 2 Mo int on 127.64 (1.91)		3 83
393	N. J. Shunts Co.		
x	5 Months interest on 33.95. (.85) 4 Mo on 39.02. (.78) 3 Mo on 49.45 (.74)		2 37
109	Falls River and Mach Co.		
x	3 Months interest on 18.59. (.28) 2 Months interest on 165.98 (1.66)		1 94

6

96	Royalty A/c	300 00		
422	To Estate of Michael Lucian		300 00	
	Rentals on new prop/ lease #5 from July 1-1897 to July 1 1898 as per memorandum from Mr Elliott approved by Mr Edison-			

6

97	Mineral Rights A/c Leases	2500		
422	To Michael Lucian		2500	
	As consideration of extension of option as per memorandum from Mr Elliott approved by Mr Edison-			

12

233	Sundries To Notes Payable			1785 47
283	Dover Boiler Works	500 00		
87	John H. Wood	1235 47		
	Paid each of the above, a four months note dated Sept 12. 1898 due Jan 12-1899 payable at the German National Bank Newark N. J			

12

87	Interest A/c	24 22		
87	To John H. Wood.		24 22	
	Four months interest on $ 12 11. 25			

20

91	O. J. Conley	5779 90		
238	To Notes Payable		5779 90	
	Paid O. J. Conley in full payment of his account with interest. The following 22 Notes for $250.00 each dated Sept 20-1898 one note falling due each month after Sept 20-1898 for $250.00 for 22 months also gave him one note dated Sept 20-1898 23 months due August 20-1900. All of the above notes were drawn to the order of Thos. A. Edison and endorsed by him-			

20

	Royalty A/c To Sundries	596 25		
457	Chas Schwarz	Lease #1		18 75
458	Mary Ann Faul	" #2		25 00
468	Henry G. Jobst	" #3		25 00
459	Saml Bachman	" #4		25 00
460	Saml Schuler	" #5		25 00
477	E. A. A. Andreae	" #7		25 00
462	Edwin H. Smith Adm'r	" #8		25 00
463	Oscar Engelman Exr	" #9		12 50
464	Noah H. Wearid	" #10		37 50
465	Saml Musselman	" #11		18 75
476	Wilson C. Wemer	" #12		12 50
475	Jacob R. Jarrett	" #12		12 50
484	Thos B. Wanstetter	" #13		18 75
483	Benjamin Wentling	" #14		25 00
x	All the above are for Pennsylvania			
x	rentals from April 15-1898 to July 15-1898-			
224	Saml Taylor Adm'r	Lease #21		22 50
496	Marietta Day	" #21		7 50
413	Estate of E. E. Hemingway	" #21		22 50
224	Saml Taylor Adm'r	" #23		31 25
496	Marietta Day	" #23		12 50
438	Emma E. Osborne	" #26		6 25
179	Jacob Jager	" #30		25 00
179	Johna S. Jager	" #60		12 50
490	Harold G. Wheller	" #73		150 00
x	All the above are for New Jersey			
x	rentals from April 15-1898 to July 15-1898-			

24

202	Thos A. Edison	2500 00		
238	To Notes Payable		2500 00	
	For a four months note dated Sept 24-1898 due Jan 24-1899 payable at German National Bank Newark N. J.			

Orange N. J. September 1898.

	26			
202	Thos A. Edison	2500.00		
	To Notes Payable		2500.00	
	For a four months note dated Sept 26 1898 due Jan 26 1899 payable at the German National Bank Newark N. J.			
	27			
202	Thos A. Edison	5000.00		
	To Notes Payable		5000.00	
	For a four months note dated Sept 27 1898 due Jany 27 1899 payable at the German National Bank Newark N. J.			
	30			
175	New Jersey Juice Co	1.02		
206	Edison Office Expense		1.02	
	Sundries at per invoice on folio 219 Ore Bell Book.			
	30			
125	Edison Petty Cash. To Sundries	10.36		
22	Mill Plant Construction		2.52	
206	Edison Office Expense		5.84	
98	House Rentals		2.00	
	Sundry Telegrams, Expressage Cutlery goods from Store Room. also rent of Mary Newman as per voucher Edison Petty Cash.			
	30			
65	Orange Office Expense	300.00		
46	To W. S. Mallory		300.00	
	Salary for September 1898			
	30			
198	Orange Petty Cash	8.62		
310	To E. I. Almsted		8.62	
	Cash in payment for Goods purchased.			

Orange N. J. September 1898.

	30			
74	Mineral Rights and Leases	358.63		
46	W. S. Mallory	50.50		
142	Pay Roll a/c	664.53		
310	E. I. Almsted	8.62		
265	A. Van Vear and Sons	30.00		
101	Sand Expense	134.43		
42	Fuel a/c	1112.65		
38	Oil and Waste	226.00		
77	Insurance a/c	1190.60		
65	Orange Office Expense	171.95		
206	Edison Office Expense	684.47		
23	Mill Plant Construction	19083.32		
x	To Abstract of Expenses		23715.70	

Orange N. J. October 1898

	1			
235	Sundries To Notes Payable-		8 604	16
40	Manning Maxwell and Moore	179.94		
59	Pilling and Crane	1134.90		
71	Rae and Conover	165.98		
87	John H. Wood	1214.41		
95	General Electric Co.	139.06		
114	Franklin Steel Casting Co.	194.62		
143	U. S. Mineral Wool Co.	113.13		
164	W. H. Mace	186.12		
174	R. B. Oram and Co.	343.31		
231	Barnum Richardson Co.	111.65		
232	Crane Company	174.27		
250	Main Belting Company	3404.04		
260	Goubert Mfg Co.	113.12		
261	Standard Oil Co.	230.52		
269	Morris City Mach and M Co.	954.01		
381	The Salamander Works	159.81		
452	Buffalo Forge Co.	584.29		
275	Foster Engineering Co.	174.58		
283	Dover Boiler Works	1053.74		
297	Cook and Fleming	136.50		
307	J. Dixon Crucible Co.	112.47		
388	Alan Wood Co.	143.14		
377	National Tube Works Co.	614.55		
x	Sent each of the above in payment of their			
x	accounts a four months note dated Oct 1. 1898			
x	due Feby 1. 1899 payable at Newark National Bank			
x	Newark N. J.			
	1			
82	Interest A/c To Sundries	135.20		
40	Manning Maxwell and Moore		3	53
x	4 Months interest on $176.41			
57	Pilling and Crane			
x	4 Months interest on $1112.65		22	25
x	Carried Forward		25	78

Orange N. J. October 1898

x	Brot Forward		25	78
71	Rae and Conover			
x	4 Months interest on $7.57 / 3 Months interest on $87.78 (1.32)		2	83
87	John H. Wood			
x	4 Months interest on $1190.60		23	81
95	General Electric Co.	3 Months interest on $137.00	2	06
114	Franklin Steel Casting Co.	3 " " " $191.74	2	88
143	U. S. Mineral Wool Co.			
x	3 Months interest on $49.00 (1.04) / 2 Months interest on $42.66 (.42)		1	47
164	W. H. Mace	3 " " " $183.37	2	75
174	R. B. Oram and Co.	3 " " " $338.24	5	07
231	Barnum Richardson Co.	3 " " " $110.00	1	65
232	Crane Company			
x	3 Months interest on $26.06 (.39) / 2 Months interest on $116.36 (1.46)		1	85
250	Main Belting Co.	2 " " " $336.67	3	37
260	Goubert Mfg Co.	2 " " " $112.00	1	12
261	Standard Oil Co.	4 " " " $226.00	4	52
269	Morris City Mach and M Co.	4 " " " $964.72	19	29
381	Salamander Works			
x	3 Months interest on $50.99 (.76) / 2 Months interest on $106.99 (1.07)		1	83
452	Buffalo Forge Co.	2 " " " $579.50	5	79
275	Foster Engineering Co.	3 " " " $172.00	2	58
283	Dover Boiler Works	3 " " " $1038.17	15	57
297	Cook and Fleming	2 " " " $135.15	1	35
307	J. Dixon Crucible Co.	2 " " " $111.36	1	11
388	Alan Wood Co.	4 " " " $66.70 (1.33)		
x	3 " " " $74.00 (1.11)		2	44
377	National Tube Works	2 " " " $608.47	6	08
x	The above interest is included in Notes			
x	dated Oct 1. 1898 due Feby 1. 1899.			
	3			
74	Mineral Rights and Leases		37 50	
488	To Aaron H. Salmon			37 50
x	Rentals under Option from Sept 1. 1898 To Oct 1. 1898			
x	As per memorandum from Mr Everitt approved by			
x	Mr Edison dated Oct 3. 1898			

3

74	Mineral Rights and Leases to Sundries	60 00	
30	Jacob J. Baird		15 00
247	John H. Cline and Farner A. Cline		15 00
252	Peter Ott and Ralph Rush		15 00
252	Peter Ott and Ralph Rush		15 00
x	For Options on Scotts Mountain as		
x	per memorandum from Mr Elliott		
x	approved by Mr Edison dated Oct 3-1898		

3

96	Royalties To Sundries	681 50	
433	Mr K. Hopler — Lease # 6		50 00
423	John S. Kenan " # 7		50 00
420	J. M. Shore " # 11		150 00
405	Sarah A. Stephens " # 14		37 50
410	N. J. Iron Mining Co " # 31.		50 00
447	Oliver Letter " # 42		62 50
470	David H. Roofe " # 54		31 25
471	Annie E. Pdulke " # 55		25 00
445	Richard H. Stephens " # 56		6 25
473	John S. Riggs " # 58		100 00
474	Catherine D. Hoffman " # 59		25 00
479	Mr Sharp " # 62		12 50
480	John S. Straight " # 64		25 00
445	Richard H. Stephens " # 70		10 00
488	Armenda Kellyhan " # 71		9 00
469	Hannah M. Drake " # 72		26 78
486	H. Byram Drake " # 72		5 36
487	Ansi Drake " # 72		5 36
x	All of the above are for Rentals on		
x	New Jersey Leases from April 15. 1898 to July		
x	15. 1898. excepting lease #6 which is from		
x	April 1. 1898 to July 1. 1898 and lease # 7 which		
x	is from June 15. 1898 to Sept 15. 1898 As per		
x	memorandum from Mr Elliott and approved by		
x	Mr Edison and dated Sept 26. 1898		

3

74	Sundries To Mineral Rights and Leases		20 00
61	Hannah E. Colver	10 00	
61	William A. Colver	10 00	
x	To cancel entry made Apr 25. 1898 as the		
x	checks were not used.		

5

207	Thos A. Edison	5000 00	
238	To Notes Payable		5000 00
x	For note dated Oct 5. 1898 due Feb 5. 1899 and		
x	payable at German National Bank Newark N. J.		

17

178	New Jersey Gnio Co	90	
206	To Edison Office Expense		90
x	For 2 telephone Calls to Franklin N. J. as per		
x	invoice on folio 220 Ore Book.		

18

202	Thos A. Edison	1500 00	
238	To Notes Payable		1500 00
x	For three notes for $500. each dated Oct 18. 1898		
x	due Feb 18. 1899 payable at German National Bank		
x	Newark N. J.		

19

238	Sundries To Notes Payable		5116 46
87	John H. Wood	1530 00	
57	Pelling and Crane	3586 46	
x	Sub each of the above a four months note		
x	dated Oct 19. 1898 due Feb 19. 1899 payable at		
x	German National Bank Newark N. J. to be		
x	discounted for us by them		

19

82	Interest A/c	30 00	
87	To John H. Wood		30 00
x	Four months interest on $1500.00 included		
x	in note dated Oct 19. 1898		

	22		
389	Clearbrook Steam Boiler Co	1275.00	
235	To Notes Payable		1275.00
x	Sent them a 4 months note dated Oct 22. 1898		
x	due Feb 22. 1899 payable at German National		
x	Bank Newark N. J. to be discounted for us.		
	24		
82	Interest a/c	71.13	
57	To Pilling and Crane		71.13
x	Discount on Note $3556.46/100 for 119 days		
x	at 6%.		
	27		
82	Interest a/c	28.50	
389	To Clearbrook Steam Boiler Co.		28.50
x	Discount on Note for $1275.00/100		
	30		
65	Orange Office Expense	300.00	
46	To W. S. Mallory		300.00
x	Salary for October 1898		
	31		
125	Edison Petty Cash To Sundries	49.23	
206	Edison Office Expense		37.46
98	Horse Rubber		4.00
23	Brick Plant Construction		7.77
x	Sundry Telegrams, Telephone Messages goods from		
x	Stock Room also rent of Mrs Mary Newman		
x	for Sept & Oct as per Edison Petty Cash		
x	Statements for October 1898		
	31		
198	Orange Petty Cash	3.00	
310	To E. I. Olmsted		3.00
	Cash in payment of a/c		

	31		
74	Journal Rights and Leases	332.90	
14	Taxes &c	35.00	
211	J. E. Dick	20.25	
147	Pay Roll a/c	740.18	
46	W. S. Mallory	81.00	
85	Legal Expenses	50.00	
310	E. I. Olmsted	3.00	
101	Sand Expense	140.38	
47	Fuel a/c	2515.26	
38	Oil a/c	84.81	
77	Insurance	735.00	
65	Orange Office Expense	131.81	
206	Edison Office Expense	486.03	
23	Brick Plant Construction	16304.66	
x	To Abst of Expenditures		22417.28

Orange N.J. November 1898

	/		
238	Notes Payable	462 35	
95	To General Electric Co.		462 35
	For note dated July 1- 1898 due Nov 1- 1898		
	returned for renewal-		
	/		
238	Sundries To Notes Payable.		9 76992
95	General Electric Co.	471 60	
292	Bloomsbury Car Mfg Co.	696 15	
22	Manning Maxwell and Moore	276 69	
57	Pelling and Crane	2565 77	
71	Roe and Conover	146 94	
87	J. H. Wood	749 70	
95	General Electric Co.	173 33	
168	Carborundum Co.	101 30	
169	Jas A. Coe and Co.	172 36	
170	Ingersoll. Sergeant Drill Co.	475 16	
174	A. F. Oram and Co.	388 93	
176	Ogden and Wallace	124 42	
218 219	Hammacher, Schlemmer and Co.	171 68	
250	Main Belting Co.	1332 66	
261	Standard Oil Co.	817 63	
267	Daniel F. Comey	105 21	
269	Morris County Mach and I. Co.	472 22	
393	W. H. Shurts Co.	169 45	
237	M. W. Larendon	358 72	
x	Sent each of the above a four months		
x	note dated Nov 1- 1898 due March 1-1899		
x	payable at German National Bank Newark N.J.		
	/		
292	Bloomsbury Car Mfg Co.	709 80	
238	To Notes Payable		709 80
x	For note dated Nov 1- 1898. due July 1- 1899		
x	payable at German National Bank-		
x	Newark N.J.		

Orange N.J. November 1898

	/		
292	Bloomsbury Car Mfg Co.	723 45	
238	To Notes Payable		723 45
x	For note dated Nov 1- 1898 due Nov 1- 1899		
x	payable at German National Bank- Newark N.J.		
	/		
87	Interest a/c To Sundries-	16 704	
95	General Electric Co. 4 mo interest on $462.35		9 25
292	Bloomsbury Car Mfg Co. 4 " " " 682.50		13 65
22	Manning Maxwell and Moore 4 " " " 276.26		5 43
57	Pelling and Crane 4 " " " 2515.46		50 31
71	Roe and Conover 3 " " " 1444.77		21 7
87	John H. Wood 4 " " " 735.00		14 70
95	General Electric Co. 3 " " " 170.77 .21		2 56
168	Carborundum Co. 3 " " " 14.25		
x	2 " " " 85.93 .86		1 07
169	Jas A. Coe and Co. 3 " " " 106.66 1.60		
x	2 " " " 63.46 .64		2 24
170	Ingersoll Sergeant Drill Co. 5 " " " 200.00 5.00		
x	4 " " " 264.86 5.30		10 30
174	A. F. Oram and Co. 3 " " " 383.18		5 75
176	Ogden and Wallace 3 " " " 66.16 .99		1 56
	2 " " " 56.70 .57		
	3 " " " 62.55 .94		2 01
219	Hammacher, Schlemmer + Co. 2 " " " 107.12 1.07		
250	Main Belting Co. 2 " " " 1319.47		13 19
261	Standard Oil Co. 4 " " " 801.60		16 03
267	Daniel F. Comey 2 " " " 104.17		1 04
269	Morris Cty Mach + I Co. 4 " " " 462.96		9 26
	4 " " " 79.95 1.60		
393	W. H. Shurts Co. 3 " " " 86.60 1.30		2 90
237	M. W. Larendon 2 " " " 362.40		3 62
x	The above interest is included in notes		
x	dated Nov 1- 1898 due March 1- 1899-		
	/		
80	Interest a/c	68 25	
292	To Bloomsbury Car Mfg Co.		
x	8 months interest on 682.50 $27.30		68 25
x	12 " " " 682.50 40.95		
x	The above interest is included in Note dated Nov 1- 1898		

2

233	Sundries To Notes Payable.		1 02 0 00
246	Toledo Bdy and Mach Co.	510 00	
278	Mani Belting Co.	510 00	
x	Sent each of the above a four months		
x	note dated Nov 2-1898 due March 2-1899		
x	payable at German National Bank Newark		
x	N. J.		

2

83	Interest A/c To Sundries	20 00	
246	Toledo Bdy and Mach Co.		10 00
278	Mani Belting Co.		10 00
x	The above interest is included in Notes		
x	dated Nov 2-1898 due March 2-1899.		

5

74	Mineral Rights and Leases	20 00	
57	To Hanlon A. Gardner		20 00
x	For extending Scotts Mountain option Dated		
x	Nov 4-1898 as per memorandum from Mr Elliott		
x	approved by Mr Edison.		

5

312	Norman Isaacs	28 08	
23	To Mill Plant Construction		28 08
x	For cash scrap as per invoice in "Ore Bill		
x	Book" on folio 224		

14

421	Central R. R. of N. J.	71 84	
23	To Mill Plant Construction		71 84
x	For rebate on 359-4 Tons Coal at 20¢ as		
x	per invoice on folio 2		

21

258	Bills Receivable	150 00 00	
176	To Crane Iron Works		150 00 00
x	For note dated Nov 21-1898 due Dec 28 1898.		

30

65	Orange Office Expense	300 00	
46	To N. S. Malley		300 00
x	Salary for November 1898.		

30

217	Edison Petty Cash To Sundries	49 56	
206	Edison Office Expense		2 58
160	Wood A/c 392 Feet 10¢		39 20
23	Mill Plant Construction		7 78
x	Sundry Cash received during November 1898		
x	as per Edison Petty Cash Statements for		
x	November 1898		

30

74	Mineral Rights and Leases	356 60	
368	Employers Liability Assurance Corpo	1 50	
142	Pay Roll A/c	1612 79	
46	N. S. Malley	140 50	
317	Henry Worthington	1 00	
333	Jewell Belting Co.	30 60	
223	National Carbon Co.	5 50	
195	Alexander Elliott Jr	5 98	
50	Link Belt Engineering Co.	13 60	
42	Fuel A/c	996 63	
38	Oil and Waste	870 45	
101	Eastman Kodak Co	1 00	
101	Land Expense	192 33	
65	Orange Office Expense	114 36	
206	Edison Office Expense	435 98	
23	Mill Plant Construction	2282 90 0	
x	To Abstract of Material.		27 60 7 82

15

317	Henry A. Worthington	223 30	
238	To Notes Payable.		223 30
	For a four months note dated Nov 15-1898		
	due March 15-1899. payable at German		
	National Bank Newark N. J.		

Orange N. J. November 1898

15

83	Interest a/c	3.30	
317	To S. A. Worthington		3.30
	Three months interest on $220.00 included in note dated Nov 15-1898-		

Orange N. J. December 1898

1

170	Ingersoll-Sergeant Drill Co.	2547.92	
208	To Notes Payable		2547.92
	For the following notes payable at the German National Bank, Newark N.J.		
	Note dated Dec 1-1898 due April 1-1899- $204.00		
	" " Dec 1-1898 " May 1-1899 205.00		
	" " Dec 1-1898 " June 1-1899 206.00		
	" " Dec 1-1898 " July 1-1899 207.00		
	" " Dec 1-1898 " Aug 1-1899 208.00		
	" " Dec 1-1898 " Sept 1-1899 209.00		
	" " Dec 1-1898 " Oct 1-1899 210.00		
	" " Dec 1-1898 " Nov 1-1899 211.00		
	" " Dec 1-1898 " Dec 1-1899 245.92		
	" " Dec 1-1898 " Jan 1-1900 213.00		
	" " Dec 1-1898 " Feb 1-1900 214.00		
	" " Dec 1-1898 " Mar 1-1900 215.00		

1

83	Interest a/c	115.92	
170	To Ingersoll-Sergeant Drill Co.		115.92
	Interest on the above notes which is included in the notes		

15

489	John E. Andrus	266.66	
208	To Notes Payable		266.66
	Note dated Dec 15-1898 due April 15 1899 payable at the German National Bank Newark N.J.		

14

96	Royalty a/c	266.66	
489	To John E. Andrus		266.66
	Final payment under New Jersey lease #135 (Hobart) from Oct 15-1897 to March 23-1898 5 Mos and 8 days at $300. yearly also under New Jersey lease #67 (Howard) from Oct 15-1897 to March 23rd 1898 5 Mos + 8 days at 300. yearly. As per Memo from Mr Elliott, approved by Mr Edison		

	20			
208	Sundries To Notes Payable-			3 566 87
195	Alexander Elliott Jr	250 00		
311	Pilling and Crane	3 316 87		
	Sent each of the above a four months note dated Dec 20-1898 due April 20-1899 payable at German National Bank Newark N.J.			
	20			
83	Interest a/c To Sundries	9 77		
229	J. H. Stronbough and Son		3 11	
x	4 Months interest on $155.12 being a note renewed-			
114	Franklin Steel Casting Co-		10 00	
x	4 Months interest on Note $600.			
95	General Electric Co-		57 66	
x	4 Mo interest on $214.73 and 4 Mo sdays on $2603.08			
452	Buffalo Forge Co-		8 00	
x	4 Months interest on $400.00			
170	Ingersoll-Sergeant Drill Co-		6 00	
x	4 Months interest on $300.00			
167	Morris Conit, Mach and I Co-		12 00	
x	4 Months interest on $600.00			
	20			
83	Interest a/c	5 25		
195	To Alexander Elliott Jr.			
	Discount on Note Dated Dec 20-1898		5 25	
	30			
208	Notes Payable	2 603 08		
95	To General Electric Co-		2 603 08	
	Note dated Aug 30-1898 due Dec 30-1898 returned for renewal-			
	31			
83	Interest a/c	61 91		
311	To Pilling and Crane		61 91	
	Discount on Note dated Dec 20-1898 $3316.87 for 112 days.			

	31		
368	Employers Liability Assurance Corp Ltd	218 51	
208	To Notes Payable		218 51
	For note dated Dec 31-1898 due April 30-1899 for $108.73 also note dated Dec 31-1898 due June 30-1899 for $109.78		
	31		
83	Interest a/c	7 39	
368	To Employers Liability Assur Corpo.		7 39
	Six months interest on Note dated Dec 31-1898 for $108.73 also 8 months interest on Note dated Dec 31-1898 for $109.78		
	31		
65	Orange Office Expense	30 00 00	
46	To N. J. Malley.		30 00 00
	Salary for December 1898-		
	31		
198	Orange Petty Cash	6 92	
310	To E. J. Olmsted-		6 92
	Cash in payment of a/c.		
	7		
400	J. P. Riggs	21 98	
160	To Wood a/c		21 98
	For 2931 Hop Poles at 75¢ per 100 Oct 29-1898		
	31		
178	New Jersey Iron Co	156 25	
23	To Mill Plant Construction		156 25
	400 lbs Powder 8" Cases 1¼" 60% 13¢ $52.00		
	600 " " 12" " 1¼" 60% 13¢ 78.00		
	250 " " 5" " 1¼" 40% 10½¢ 26.25		
	Delivered Dec 21-1898		
	9		
278	Main Belting Co-	811 46	
208	To Notes Payable		811 46
	For 6 months note dated Dec 9-1898 due June 9-1899-		

31

217	Edison Petty Cash To Sundries	93 02		
160	Wood a/c Yac Walsh 860 Feet ab 10¢		86 00	
98	House Rentals Rent Mary Newman		2 00	
201	Edison Office Expense. Telegrams Stamps &c		2 05	
23	Mill Plant Construction. From Stock Room		2 97	
x	Sundry Cash received during December 1898			
x	as per Petty Cash Statement			

31

154	Ingersoll-Sergeant Drill Co. Consignment a/c	155 93		
199	To Consignment a/c		155 93	
	Material used out of goods on Consignment and which has been credited to the Ingersoll-Sergeant Drill Co as per their Invoice dated Nov 22-1898 and credit to their account in December 1898			

31

74	R.E. Minimum Rights and Leases	243 25	
218	12" 3 High Rolls.	75 73	
142	Pay Roll a/c	5954 02	
160	Wood a/c	2 40	
83	Interest a/c	10 00	
310	E. I. Almated	6 92	
297	Cooth and Fleming	12 50	
321	T. J. Crane	25 80	
321	W. Mansfield	29 40	
42	Fuel	2318 47	
38	Oil	195 25	
77	Insurance	320 63	
46	Dr. J. Malloy	133 00	
386	Eaton Cole and Burnham Co.	2 08	
65	Orange Office Expense	170 35	
201	Edison Office Expense	681 49	
195	Alexander Elliott Jr	25 00	
350	Jacob Mack Sons Co.	6 50	
101	Sand Expense	111 20	
23	Mill Plant Construction	27072 86	
x	To Abstract of Expenses		37396 80

9

83	Interest a/c	15 91	
278	To Main Belting Co.		15 91
	From months interest on $795.55/100		

31

302	T. R. McMann	179 14	
208	To Notes Payable		179 14
	For note dated Nov 1-1898 due March 1 1899 payable at German National Bank Newark N.J.		

31

83	Interest a/c	1 91	
302	To T. R. McMann		1 91
	3 months interest on $26.72 .40 2 mo interest on $150.51 1.51		

		2			
229		J. H. Stenbergh and Son	257 37		
208		To Notes Payable		257	37
		For note dated Jany 2-1899 due May 2-1899 payable at German National Bank Newark N.J.			
		2			
83		Interest A/c	2 01		
229		To J. H. Stenbagh and Son		2	01
		Interest on their A/c as follows:-			
		5 Months interest on $27.25 — 4 Months interest on 29.06			
		3 " " " 33.63			
		3			
208		Notes Payable To Sundries	2361 12		
95		General Electric Co.		214	78
114		Franklin Steel Casting Co.		679	94
22		Manning Maxwell and Moore		179	10
261		Standard Oil Co.		178	46
170		Ingersoll-Sergeant Drill Co.		425	32
452		Buffalo Forge Co.		683	57
		All of the above parties returned their notes dated Sept 3-1898 due Jan 3-1899 for renewals			
		3			
208		Sundries To Notes Payable.		7022	52
95		General Electric Co.	2817 81		
114		Franklin Steel Casting Co.	500 00		
22		Manning Maxwell and Moore	182 68		
261		Standard Oil Co.	182 03		
170		Ingersoll-Sergeant Drill Co.	300 00		
167		Morris County Mach and I Co.	600 00		
452		Buffalo Forge Co.	400 00		
174		R. D. Oram and Co.	2040 00		
		Sent each of the above parties a four months note dated January 3-1899 due May 3-1899 payable at German National Bank			

		3				
83		Interest To Sundries	47 15			
22		Manning Maxwell and Moore				
x		4 Months interest on $179.10 Renewal.			3	58
261		Standard Oil Co.				
x		4 Months interest on $178.46 Renewal			3	57
174		R. D. Oram and Co.				
x		4 Months interest on $2000.00			40	00
		6				
208		Sundries To Notes Payable			1069	74
167		Morris County Mach and Iron Co.	960 86			
335		New Era Metal Co.	108 88			
		Sent each of the above parties a four months note dated Jany 6-1899 due May 6-1899 payable at German National Bank Newark N.J.				
		6				
83		Interest A/c To Sundries	25 26			
167		Morris County Mach and I Co.				
x		5 Mo interest on $937.42			23	44
335		New Era Metal Co.				
x		4 Months interest on 74.41 — 2 Mo interest on 32.65			1	82
		9				
208		Sundries To Notes Payable			1818	49
283		Dover Boiler Works	372 16			
295		Standard Paint Co.	190 95			
226		Sessions Foundry Co.	235 38			
161		John H. Wood	1020 00			
		Sent each of the above except Sessions Fdy Co a four months note dated Jany 9-1899 due May 9-1899. Sent Sessions Foundry Co. a three months note dated Jany 9-1899 due April 9-1899				
		5				
321		L. S. Webber	30 00			
23		To Brick Plant Construction			30	00
		Photograph and Supplies as per invoice in Cre Bill Book Folio 13				

		9		
83	Interest a/c To Sundries	35 20		
253	Dover Boiler Works			
x	4 Months interest on $364.86		7 30	
295	Standard Paint Co			
x	5 Months interest on $186.30		4 65	
225	Lessing Foundry Co			
x	3 Mo interest on 186.86 $2.80 2 Mo interest on 115.77 1.45		3 25	
161	John H. Revil			
x	4 Mo interest on $1000.		20 00	
		10		
70	J. A. Roebling's Sons Co	191 73		
208	To Notes Payable		191 73	
	For a four months note dated Jany 10-1899 due May 10-1899 payable German National Bank Newark N. J.			
		10		
83	Interest a/c	2 98		
70	To J. A. Roebling's Sons Co			
	4 Months interest on 28.75 .58 3 Months interest on 160.00 2.40		2 98	
		15		
203	Thos A. Edison	2 500 00		
208	To Notes Payable		2 500 00	
	For a four months note dated Jany 15-1899 due May 15-1899 payable German Nat'l Bank Newark N. J.			
		16		
208	Sundries To Notes Payable		3 095 51	
174	A. F. Cram and Co	2 901 99		
164	W. H. Mace	193 52		
	Sent each of the above a four months note dated Jany 16-1899 due May 16-1899			
		16		
83	Interest a/c To Sundries	46 96		
174	A. F. Cram and Co			
x	3 Mo interest on $2859.10		42 89	
164	W. H. Mace			
x	5½ Mo int on 76.53 2.10 3½ Mo int on 112.97 1.97		4 07	

		19		
208	Sundries To Notes Payable			1 331 18
70	Roe and Conover	109 12		
261	Standard Oil Co			
22	Manning Maxwell and Moore	727 07		
		494 99		
	Sent each of the above a four months note dated Jany 19-1899 due May 19-1899			
		19		
83	Interest a/c To Sundries	35 26		
71	Roe and Conover			
x	4 Mo + 19 da int on 85.26 1.98 3 Mo + 19 da int on 21.49 .79			2 37
261	Standard Oil Co			
x	5 Mo + 19 da int on 703.88 19.80 4 Mo + 19 da int on 4.29 .10			19 90
22	Manning Maxwell and Moore			
x	5 Mo + 19 da int on 366.21 10.31 4 Mo + 19 da int on 115.79 2.68			12 99
		21		
208	Sundries To Notes Payable			3 537 14
328	J. F. Randolph	250 00		
311	Pelling and Crane	3 287 14		
	Sent each of the above a four months note dated Jany 21-1899 due May 21-1899			
		21		
83	Interest a/c To Sundries	84 81		
328	J. F. Randolph			
x	Discount on note $250.00 for 4 months			5 00
311	Pelling and Crane			
x	5 Mo + 21 da interest on 898.86 $25.33 4 Mo + 21 da int on 2318.47 54.48			79 81
		22		
203	Thos A. Edison	2 500 00		
208	To Notes Payable			2 500 00
	For a four months note dated Jan 22-1899 due May 22-1899 payable National Shoe and Leather Bank New York			

23

283	Dover Boiler Works	714.00	
208	To Notes Payable		714.00
	For four months note dated Jany 23-1899 due May 23-1899		

23

83	Interest A/c	14.00	
283	To Dover Boiler Works		14.00
	Four months interest on $700.		

24

208	Sundries To Notes Payable		1,489.91
174	A. D. Oram and Co.	204.00	
164	N. J. Mase	189.84	
275	Foster Engineering Co.	178.07	
311	Pilling and Crane	918.00	
	Sent each of the above a four months note dated Jany 24-1899 due May 24-1899		

24

83	Interest A/c To Sundries	29.64	
174	A. D. Oram and Co.		
x	4 Mo interest on $200.00		4.00
164	N. J. Mase		
x	4 Mo interest on 186.12		3.72
275	Foster Engineering Co.		
x	Discount on $178.07 Note		3.56
311	Pilling and Crane		
x	Discount on $918.00 Note		18.36

25

206	Sundries To Notes Payable		1,936.00
161	J. H. Wood	816.00	
167	Morris County Mach and Sly.	714.00	
377	National Tube Works Co.	406.00	
	Sent the first two, each a four months note dated July 25-1899 due May 25-1899 and sent Nat'l Tube Works Co. a three months note dated Jany 25-1899 due Apr. 25-1899		

25

83	Interest A/c To Sundries	36.00	
161	John H. Wood.		
x	4 Mo interest on $800.		16.00
167	Morris County Mach and Sly.		
x	4 Mo interest on 700.		14.00
377	National Tube Works Co.		
x	3 Mo interest on $400.		6.00

26

81	American Fluoride Powder Mfg Co.	559.14	
208	To Notes Payable		559.14
	For 4 months note dated Jany 26-1899 due May 26-1899		

26

83	Interest A/c	13.64	
81	To American Fluoride Powder Mfg Co.		13.64
	Five months interest on $545.50		

27

314	A. A. Kruffing Iron Co.	118.85	
208	To Notes Payable		118.85
	For a four months note dated Jany 27-1899 due May 27-1899		

27

83	Interest A/c	2.71	
314	To A. A. Kruffing Iron Co.		2.71
	4 Mo @ 2 ods interest on $116.14		

28

203	Thos A. Edison	500.00	
208	To Notes Payable		500.00
	For a four months note dated Jany 28-1899 due May 28-1899 payable at the National Shoe and Leather Bank.		

30

95	General Electric Company	992.78	
208	To Notes Payable		992.78
	For a four months note dated Jany 30-1899 due May 30 1899		

30

83	Interest A/c	22 87	
	To General Electric Co.		22 87
	5 Mo int on 693.53 17.34 4 Mo int on 276.38 $ 5.53		

30

165	Orange Office Expense	300 00	
46	To Dr. J. Malloy		300 00
	Salary for January 1899		

30

198	Orange Petty Cash To Sundries	13	
380	To Otto Berg		04
381	Salamander Works		09
	Cash in payment their a/cs		

6

178	N. J. Giro Co.	159 16	
23	To Mill Plank Construction		159 16
	Sundries as per invoice on folio 16		
	Are invoice book		

6

167	Morris County Mach. Mfg. Co.	7 48	
23	To Mill Plank Construction		7 48
	1047 lbs # 6 Scrap iron 16.ce		
	Shipped Jany 4. 1899.		

6

359	H. S. Bachmann	21 00	
160	To Wood A/c		21 00
	12 Cords wood 1.75		
	Folio 17 Are invoice book.		

19

167	Morris County Mach. & Iron Co.	8 57	
23	To Mill Plank Construction		8 57
	1200 # 6 Scrap Iron 16.00		
	Folio 17 Are Scrap book.		

21

380	Otto Berg	708 52	
23	To Mill Plank Construction		708 52
	Scrap Copper, Scrap Brass & Brass Turnings		
	as per invoice on folio 18 Are invoice book.		

27

202	Thos A. Edison	10 70	
38	To Oil A/c		10 70
	53 1/2 Gallons Dynamo Oil .20		

31

217	Edison Petty Cash To Sundries	27	
206	Edison Office Expense		15
23	Mill Plank Construction		12
	Sundry cash received during January 1899		
	as per Edison Petty Cash Voucher.		

31

198	Orange Petty Cash	2 13	
311	To Hugo A. Lundberg		2 13
	Cash in payment of a/c		

31

96	Royalty A/c To Sundries	62 50	
413	Estate E. E. Hemmingway N. J. Lease # 21		
x	Royalty from July 15-1898 to Oct 15-1898		22 50
436	John J. Drake N. J. Lease # 26		
x	Royalty from April 15-1898 to Jan 15-1899		18 75
438	Emma E. Osborne N. J. Lease # 26		
x	Royalty from July 15-1898 to Oct 15-1898		6 25
496	Marietta Doff N. J. Lease # 21		
x	Royalty from July 15-1898 to Jan 15-1899		15 00

16

327	Pelling & Crane	1000 00	
243	To Capital Stock		1000 00
	For 10 Shares of Capital Stock as per		
	Certificates Nos 986 and 987 for five Shares		
	each.		

Orange N.J. January 1899

	31			
23	Brice Plank Construction	417 89		
368	Employers Lib. Assurance Co.	12 00		
218	12" 3 High Poles	251 14		
142	Pay Roll	2263 42		
199	Consignments a/c	124 24		
321	N.J. Manufld	6 84		
157	Small Elevators	18 22		
133	Models Screens for General Use	32 63		
46	Dr. S. Malley	200 50		
47	Truck a/c	782 10		
38	Oil a/c	2 76		
77	Insurance a/c	1096 56		
134	Coal Cup	33		
133	Screening Mach for Cement	3 83		
65	Orange Office Expense	113 22		
206	Edison Office Expense	15 25		
217	Edison Petty Cash	100 00		
101	Sand Expense	99 03		
x	To Stat of Expense		5539 96	

Orange N.J. February 1899

	1				
213	N.Y. and N.J. Telephone Co.	33	1 69		
206	To Edison Office Expense			33	1 69
x	To cancel entry made by Voucher # 9240				
	1				
208	Notes Payable To Sundries	1837	9 14		
22	Manning Maxwell and Moore			179	94
174	R. H. Oram and Co.			343	31
278	Main Belting Company			340	04
261	Standard Oil Co.			230	52
388	The Salamander Works			159	81
452	Buffalo Forge Co.			584	29
x	All of the above parties returned their				
x	note dated Oct 1-1898 due Feby 1-1899				
x	for renewal.				
	1				
208	Sundries To Notes Payable			2337	32
22	Manning Maxwell and Moore	183	54		
71	Roe and Conover	169	30		
278	Main Belting Co.	204	00		
452	Buffalo Forge Co.	306	00		
261	Standard Oil Co.	235	13		
388	The Salamander Works	163	01		
167	Morris County Mach and S. Co.	735	88		
493	Dr. H. Shurts Co.	143	73		
373	Hahne and Co.	196	73		
x	Sent each of the above a four months				
x	note dated Feby 1-1899 due June 1-1899.				
	1				
83	Interest a/c To Sundries		51 70		
22	Manning Maxwell & Moore 4 Months interest on $179.94			3	60
71	Roe and Conover 4 " " " 169.98			3	32
278	Main Belting Co. 4 " " " 200.00			4	00
452	Buffalo Forge Co. 4 " " " 300.00			6	00
261	Standard Oil Co. 4 " " " 230.52			4	61
388	Salamander Works 4 " " " 159.81			3	20
167	Morris County Mach and S. Co. 4 " " " 717.93			17	95
493	Shurts Co. Dr. H. 4 " " " 65.88			3	29
373	Hahne and Co. 5 " " " 95.73			5	73
	6 " " " 191.00				

Orange N. J. February 1899.

	3			
23	Drill Plant Construction	30		
297	To Cook and Genung.			30
x	Freight on 125 Empty Bags returned			
	7			
203	Thos A. Edison	500000		
208	To Notes Payable			500000
x	For a four months note dated Feb 7-1899			
x	due June 7-1899.			
	10			
161	John H. Wood	1122 00		
208	To Notes Payable			1122 00
x	For a four months note dated Feb 10-1899			
x	due June 10-1899.			
	10			
83	Interest a/c	22 00		
161	To John H. Wood			22 00
x	For 4 months interest on $1100.00			
	11			
311	Pelling and Crane	3658 39		
208	To Notes Payable			3658 39
x	For a four months note dated Feby 11-1899			
x	due June 11-1899.			
	11			
83	Interest a/c	70 11		
311	To Pelling and Crane			70 11
x	Discount on $3658.39/100 note for 115 days.			
	12			
203	Thos A. Edison	500000		
208	To Notes Payable			500000
x	For a four months note dated Feb 12-1899			
x	due June 12-1899			
	14			
389	Clonbrock Steam Boiler Works	1020 00		
208	To Notes Payable			1020 00
x	For a four months note dated Feb 14-1899 due June 14/99			

Orange N. J. February 1899

	14			
83	Interest a/c	22 45		
389	To Clonbrock Steam Boiler Works			22 45
x	Discount, commission &c on $1020.00 note			
	16			
195	Alexander Elliott Jr.	400 00		
208	To Notes Payable			400 00
x	For a four months note dated Feb 16-1899 due June			
x	16-1899			
	17			
203	Thos A. Edison	500000		
208	To Notes Payable			500000
	For a four months note dated Feby 17-1899			
	due June 17-1899			
	21			
208	Sundries To Notes Payable			5300 00
203	Thos A. Edison	500000		
195	Alexander Elliott Jr.	300 00		
x	Sent each of the above a four months note			
x	dated Feby 21-1899 due June 21-1899			
	21			
83	Interest a/c	6 00		
195	To Alexander Elliott Jr.			6 00
x	Discount on note for $300.00 dated Feb 21-1899			
	23			
208	Sundries To Notes Payable			7805 00
95	General Electric Co.	657 88		
292	Bloomsburg Car Mfg Co.	408 00		
167	Brown Electric Mach & Mfg Co.	306 00		
261	Standard Oil Co.	833 98		
278	Main Belting Co.	1428 00		
170	Ingersoll-Sergeant Drill Co.	306 00		
161	John H. Wood	510 00		
71	Roe and Conover	1498 8		
311	Pelling and Crane	2617 09		
22	Manning Maxwell and Moore	282 22		
246	Toledo Feby and Mach Co.	306 00		
x	Sent each of the above a four months note			
x	dated Feby 23-1899. due June 23-1899.			

Orange N. J. February 1899

	23			
53	Interest a/c To Sundries	152 75		
95	General Elec Cy. 4 mo interest on $641.93		12 90	
292	Bloomsburg Carl Brfg Cy. 4 " " " 400.00		8 00	
167	Morris Cty Mach & P Cy. 4 " " " 300.00		6 00	
261	Standard Oil Cy. 4 " " " 817.63		16 35	
278	Main Belting Cy. 4 " " " 1400.00		28 00	
170	Ingersoll-Sergeant Drill Cy 4 " " " 300.00		6 00	
161	John H. Wood 4 " " " 500.00		10 00	
71	Roe and Conover 4 " " " 146.94		2 94	
311	Pilling and Crane 117 days discount on note 2617.09		51 03	
22	Manning, Maxwell and Moore 4 mo interest on 276.69		5 53	
216	Toledo Fdy and Mach Cy 4 " " " 300.00		6 00	
	24			
208	Sundries To Notes Payable		579 31	
21	Geo V. Cresson Cy.	436 68		
217	P. S. Reeves and Son	142 63		
x	Rent each as from on with note dated			
x	Feb 24. 1899. due June 24. 1899			
	24			
53	Interest a/c To Sundries.	17 50		
21	Geo V. Cresson Cy.			
x	7 mo & 24 days int on 90.00 @ 2.51; 5 mo & 24 days interest on 333.50 @ 9.67		13 18	
217	P. S. Reeves and Son.			
x	7 mo & 24 days int on 31.39 @ 1.22; 5 mo & 24 days " " 106.92 @ 2.10		4 32	
	28			
161	S. Trimmer and Cy.	25 00		
160	To Wood a/c		25 00	
	For 12½ Cords Wood @ 2.00			
	28			
195	Orange Petty Cash To Sundries	295 77		
195	Alexander Elliott Jr. Proceeds of $300. Note		294 00	
20	Mill Plant Construction			
x	For goods sold to Edgar S. Apdyke.		1 77	

Orange N. J. February 1899

	28				
65	Orange Office Expense	30 00			
46	To W. S. Mallory			30 00	
x	Salary for February 1899.				
	15				
174	A. C. M. Rand Leases	37 50			
485	To Aaron H. Salmon			37 50	
x	Option money in advance from Dec 1-				
x	1898 to March 1- 1899 as per memorandum from				
x	Mr Elliott approved by Mr Edison dated				
x	Feb 15- 1899.				
	28				
247	Unclaimed Salaries	29 11			
23	To Mill Plant Construction			29 11	
x	Unclaimed salaries written off.				
	28				
74	Mineral Rights and Leases	703 35			
101	Sand Expense	121 67			
313	Pilling and Crane	55 20			
321	F. C. Crane	3 16			
324	W. S. Pilling	28 50			
324	J. L. Thomas	31 20			
218	Cement Expense	746 43			
137	Compressed Air	134 19			
142	Edison Pay Roll	206 27			
198	Orange Petty Cash	29 11			
135	Orange Pay Roll	398 94			
46	W. S. Mallory	160 00			
199	Consignment a/c	81 00			
187	U. S. Mineral Work Cy.	11 44			
152	Small Elevators	94 03			
153	Model screens for Mineral Sep	28 70			
133	Screening Mach for Cement	32 53			
134	Coal Cy.	42 01			
42	Coal a/c	298 25			
65	Orange Office Expense	22 40			
206	Edison Office Expense	69 32			
20	Mill Plant Construction	807 34			
x	To Abstract of Expenditures			11 998 04	

	1				
208	Notes Payable To Sundries	4243	22		
292	Bloomsburg Car Mfg Co.			696	15
278	Main Belting Co.			1332	66
261	Standard Oil Co.			817	63
95	General Electric Co.			173	33
95	General Electric Co.			471	60
170	Ingersoll-Sergeant Drill Co.			475	16
27	Manning, Maxwell and Moore			276	69
x	All of the above parties returned their				
x	note dated Nov 1-1898 due Mar 1-1899 for				
x	renewal				
	2				
208	Notes Payable	510	00		
278	To Main Belting Co.			510	00
x	The Main Belting Co returned their note dated				
x	Nov 2-1898 due Mar 2-1899 for renewal.				
	1				
170	Ingersoll-Sergeant Drill Co.	241	72		
208	To Notes Payable			241	72
x	For a four months note dated Mar 1-1899 due				
x	July 1-1899 payable at German National Bank-Newark N.J.				
	1				
53	Interest a/c	7	41		
170	To Ingersoll-Sergeant Drill Co.			7	41
x	7 Months interest on $77.80 $2.72				
x	6 " " on 155.93 4.68				
x	5 " " on .58 .01				
	9				
219	Hammacher, Schlemmer and Co.	259	42		
208	To Notes Payable			259	42
x	For a four months note dated Mar 9-1899				
x	due July 9-1899 payable at German				
x	National Bank Newark N. J.				

	9				
83	Interest a/c	6	75		
219	To Hammacher, Schlemmer and Co.			6	75
x	5½ Months interest on $212.62 5.85				
x	4½ " " " 40.05 .90				
	10				
490	Harold G. Moller	350	00		
208	To Notes Payable			350	00
x	For a four months note dated March 10-1899 due				
x	July 10-1899 payable at German National Bank				
	10				
161	John H. Wood	1238	78		
208	To Notes Payable			1238	78
x	For a four months note dated March 10-1899				
x	due July 10-1899 payable German National Bank				
	10				
83	Interest a/c	32	71		
161	To J. H. Wood			32	71
x	6 Months and 10 days interest on $109.51 $3.47				
x	5 " " 10 " " on 1096.56 29.24				
	10				
96	Royalties a/c	350	00		
490	To Harold G. Moller			350	00
x	Rentals under New Jersey Lease # 73				
x	from July 15-1898 to March 19-1899 at $600.				
x	yearly $406.44 settled for $350.00 as per				
x	memorandum from Mr Elliott approved by Mr Elwin				
	15				
299	Harrington and King Perforating Co.	160	91		
208	To Notes Payable			160	91
x	For a four months dated March 15-1899				
x	due July 15-1899 payable German National Bank				
	15				
53	Interest a/c	4	31		
299	To Harrington and King Perforating Co.			4	31
x	Five and ½ Months interest on 156.60				

15

96	Royalties To Sundries	61 58	
435	Geo A. Drake N. J. Lease # 26		
x	Royalty from April 15. 1898 to Mar 24. 1899 $25.00 yearly		23 54
437	Mary C. Kelly N. J. Lease # 26		
x	Royalty from Apr 15. 1898 to March 19. 1899 at $25.00 yearly		23 19
438	Emma E. Osborne N. J. Lease # 26		
x	Royalty from Oct 15. 1898 to Mar 17. 1899 at $25.00 yearly		10 55
436	John W. Drake N. J. Lease # 26		
x	Royalty from Jan 15. 1899 to Mar 17. 1899 @ $25.00 yearly		4 30
x	As per memorandum from Mr Elliott		
x	approved by Mr Edison		

16

96	Royalties	290 00	
224	To Saml Taylor Adm'r		290 00
x	Rentals under New Jersey leases # 21 and 23		
x	from July 15. 1898 to March 29. 1899 $180.00 under		
x	lease #21 and $250.00 yearly under lease		
x	#23 Total $303.36 settled for $290.00/100 as		
x	per memorandum from Mr Elliott approved by Mr Edison.		

17

96	Royalties	67 20	
471	To Annie E. Fauchs.		67 20
x	Rentals under New Jersey lease # 55 from		
x	July 15. 1898 to March 17. 1899 at $100.00 yearly		
x	as per memorandum from Mr Elliott approved		
x	by Mr Edison		

22

151	Sundries To Sales Concentrates		17 63
23	Sundries To Brick Plant Construction		1 00
395	Erik Ensequist		
x	10 Barrels Concentrates 8874 lbs at 4.00 Gross Ton	15 85	
311	Hugo A. Lundberg		
x	1000 lbs Concentrates at 4.00 Gross Ton 1.78		
x	One Barrel 1.00	2 78	
x	Invoices on folio 33 and 34 Briquette & Ore Bill Book		

24

168	Messrs Robb Grant 2nd Co	109 50	
23	To Brick Plant Construction		109 50
x	For 2 Tons Chilled Iron Scraps at $8.50		
x	For 10 " Mackey Cash " " 9.25		

25

96	Royalties	150 00	
451	To S. J. Palmer		150 00
x	Rentals under New Jersey lease # 43 from		
x	April 15. 1898 to March 22. 1899 at $300. yearly		
x	Total $280.83 which was settled for $150.00		
x	as per memorandum from Mr Elliott approved		
x	by Mr Edison		

25

96	Royalties To Sundries	300 00	
403	Allen E. Kincaid N. J. Lease # 12		
x	Rentals from Apr 15. 1898 to Mar 30. 1899 at $200.00		
x	yearly Total $191.66 settled for $120.00		120 00
404	Edward Kincaid N. J. Lease # 13		
x	Rentals from Apr 15. 1898 to March 30. 1899 at		
x	$200. yearly Total $191.66/100 settled for $120.00		120 00
404	Edward Kincaid N. J. Lease # 15		
x	Rentals from Apr 15. 1898 to March 30. 1899 at		
x	$100. yearly Total $95.83 settled for $60.00		60 00
x	As per memorandum from Mr Elliott		
x	approved by Mr Edison.		

25

96	Royalty a/c	44 96	
444	To Richard H. Stephens		44 96
x	Rentals under N. J. Lease # 56 from July 15. 1898		
x	to March 24. 1899 at $25.00 yearly $17.29		
x	Rentals under N. J. Lease # 70 from		
x	July 15. 1898 to Mar 24. 1899 at $40.00 yearly $27.67		
x	As per memorandum from Mr Elliott approved		
x	by Mr Edison.		

25

96	Royalties a/c To Sundries	103 33	
469	Hannah M. Drake		73 81
486	N. Byram Drake		14 76
487	Amy Drake		14 76
x	Rentals under N.J. Lease # 72 from July 15-1898		
x	to Mar 23-1899 at $150.00 yearly as per memo		
x	from Mr Elliott approved by Mr Edison		

25

96	Royalty a/c To Sundries	94 07	
488	Armenda Kellehan N.J. Lease # 71		24 90
440	Leo L. Salmon N.J. Lease # 39		69 17
x	Rentals under N.J. Lease # 71 at $36.00 yearly		
x	" " " " # 39 at $100.00 "		
x	from July 15-1898 to March 24-1899 as per		
x	memo from Mr Elliott approved by Mr Edison		

25

96	Royalty a/c To Sundries	41 49	
432	Fannie H. Leitz		13 83
432	Charles L. Hemmingway		13 83
432	Frank G. Hemmingway		13 83
x	Rentals under N.J. Lease # 21 from		
x	Oct 15-1898 to March 31-1899 at $90.00		
x	yearly as per memo from Mr Elliott		
x	approved by Mr Edison		

25

96	Royalty a/c To L. L. Hoffman	68 61	
474			68 61
x	Royalty under N.J. Lease # 59 from		
x	July 15-1898 to March 22-1899 at		
x	$100.00 yearly as per memo from Mr		
x	Elliott approved by Mr Edison		

25

96	Royalties a/c To Sundries		585 41	
457	Chas Schwartz	$75.00 yearly Lease # 1		51 67
468	Henry G. John	$100.00 " " # 3		68 75
459	Annie Bachman	$100.00 " " # 4		68 89
460	Saml Schuler	$100.00 " " # 5		68 89
461	Edwin S. Smith Admr	$100.00 " " # 8		68 89
463	Oscar Engelmann Exr	$50.00 " " # 9		34 44
461	Uriah H. Freaind	$150.00 " " # 10		103 33
465	John Diehl	$75.00 " " # 11		51 67
476	William C. Fremer	$50.00 " " # 12		34 44
475	Jacob R. Jarrett	$50.00 " " # 12		34 44
x	Rentals under Pennsylvania Leases from			
x	July 15-1898 to March 23-1899 except Lease			
x	# 3 which is from July 15-1898 to March 24-1899			
x	as per memo from Mr Elliott approved			
x	by Mr Edison			

27

96	Royalty a/c To Thomas Iron Co		633 34	
450				633 34
x	Rentals under lease # 411 from July 15-1897			
x	to April 1-1899 at $400. yearly as per			
x	memo from Mr Elliott approved by Mr Edison			

27

451	S. J. Palmer	150 00	
2a	To Notes Payable		150 00
x	For a four months note dated March 27		
x	1899 due July 27-1899 German National Bank-		

27

208	Sundries To Notes Payable		300 00
403	Helen E Kincaid	120 00	
404	Edward Kincaid	180 00	
x	Sent a four months note dated Mar 27-1899		
x	due July 27-1899 to order Edward Kincaid		
x	for $300.00 in payment for the above		

	27		
450	Thomas Iron Co	525.10	
209	To Notes Payable		525.10
x	For a four months note dated Mar 27-		
x	1899 due July 27- 1899-		
	28		
168	Robert Grant and Co	11.16	
23	To Mill Plant Construction		11.16
x	For 72 lbs Scrap Copper Wire at .15½		
	28		
161	S. Trimmer and Co-	44.00	
160	To Wood a/c		44.00
x	For 22 Cords Wood at $2.00		
	28		
168	Robt Grant and Co-	300.63	
23	To Mill Plant Construction		300.63
x	For 32½ Tons Machy Cast Scrap at $9.25		
	30		
313	Pilling and Crane	805.56	
209	To Notes Payable		805.56
x	For a four months note dated Mar 30- 1899		
x	due July 30- 1899		
	30		
83	Interest a/c	23.46	
313	To Pilling and Crane		23.46
x	Six months interest on $782.10		
	31		
168	Robt Grant and Co-	157.13	
23	To Mill Plant Construction		157.13
x	16 13/12 Tons Wrought Scrap at $9.75		
	31		
210	Orange Petty Cash	.25	
335	To New Era Metal Co-		.25
x	To balance c/f		

	31		
65	Orange Office Expense	300.00	
46	To W. S. Malloy		300.00
x	Salary for March 1899		
	31		
74	Mineral Rights and Leases	751.94	
160	Wood a/c	148.99	
241	H. E. Dick	26.60	
46	W. S. Malloy	170.50	
152	Small Elevator	58.84	
153	Models Screen for General use	20.85	
133	Screening Machine for Cement	40.16	
134	Coal Experiments	156.04	
137	Air Compressor Exp	150.78	
101	Sand Expense	196.22	
22	Mill Plant Construction	2308.66	
218	Cement Experiments	4373.66	
43	Edison Portland Cement Co-	132.13	
178	N. J. Zinc Co-	53.30	
261	Standard Oil Co-	32.40	
138	Analyzing Coal	82.64	
167	Morris County Mach and S Co-	2.50	
139	Cement Roaster	47.00	
65	P. Hepworth	17.79	
427	R. E. Gridley	65.00	
142	Edison Pay Roll	20.00	
162	Sparks Mfg Co-	1.96	
65	J. M. Ward	5.70	
167	Morris County Mach and S Co-	34.66	
313	Pilling and Crane	40.10	
38	Oil a/c	10.11	
83	Interest a/c	38.35	
77	Insurance a/c	1617.38	
145	Design for Crushing Plant Cement Mill	88.00	
65	Orange Office Expense	66.75	
206	Edison Office Expense	192.08	
x	To Acct of Expenses-		10951.09

	6		
421	Central R. R of N.J.	368 29	
160	To Wood a/c		368 29
x	Ties furnished during March 1899 as		
x	per invoice on folio 39 Briquette, Lime &c		
x	invoice book		
	10		
96	Royalties To Sundries	74 18	
179	Johna S. Yager N.J. Lease # 60		37 09
479	Wm. Sharpe N.J. " 62		37 09
x	Rentals under the above leases from		
x	July 15- 1898 to April 12- 1899 at $50.00		
x	each per year. As per memorandum		
x	from Mr Elliott approved by Mr Edison-		
	15		
161	John H. Wood	1706 47	
209	To Notes Payable		1706 47
x	For a four months note dated April		
x	15- 1899 due Aug 15- 1899		
	15		
83	Interest a/c	50 74	
161	To John H. Wood		
x	6½ months interest on $1041.26 $33.84		
x	5½ " " " 614.07 16.90		50 74
	18		
161	S. Trimmer and Co	44 00	
160	To Wood a/c		44 00
x	For 22 Cords Wood at $2.00		
	18		
86	Edison Phonograph Works	400 00	
23	To Mill Plant Construction		400 00
x	For 2500 lbs Scrap Copper Wire @ .16¢		
	20		
313	Pilling and Crane	2040 00	
209	To Notes Payable		2040 00
x	For a four months note dated Apr 20-1899 due Aug 20/99		

	20		
83	Interest a/c	41 82	
313	To Pilling and Crane		41 82
x	Discount on note for $2040.00 123 days		
	26		
421	Central R. R of N.J.	87 61	
23	To Mill Plant Construction		87 61
x	Rebate on 438 1/10 Tons Coal (Freights) at .20¢		
	26		
47	Lebanon Furnaces	165 97	
23	To Mill Plant Construction		165 97
x	For 14 Plates for 36" Rolls		
x	4742 lbs at .03½¢		
	31		
168	Robert Grant and Co	5289 53	
23	To Mill Plant Construction		5289 53
x	Mar 24- 1899 Cons Cov Scrap Iron 30200 lbs at ¢9.00	$121.34	
x	" 30- " " " Steel Scrap 18½ Tons " 9.00	166.50	
x	" 30- " " " Mach " 23 1/10 " " 9.25	213.21	
x	" 28 " Tons " " " } apr 1 " Cons " " " } 62 13/20 " " 9.25	579.05	
x	" 1 " " " Wrought " 17 3/20 " " 9.75	167.21	
x	" 5 " " " Chisels " 28 580/2240 " " 8.50	240.20	
x	" 6 " " " Mach " 19 1440/2240 " " 9.25	180.04	
x	" 8 " " " Light " 15 600/2240 " " 7.00	106.88	
x	" 10 " " " Wrought " 21 260/2240 " " 9.75	205.88	
x	{ " 6 " " " Heavy " 4 240/2240 " " 8.00	32.86	
x	{ " 6 " " " Small " 11 960/2240 " " 9.00	102.45	
x	" 5 " " " Scrap 15½ " " 9.00	139.02	
x	" 13 " 15993 lbs Copper Wire " .15½	2478.91	
x	" 13 " Cons Cov Wrought Scrap 15 1300/2240 Tons " 9.75	151.47	
x	" 15 " " " Steel " 18 1980/2240 " " 9.00	169.96	
x	" 15 " " " Cast " 25 800/2240 " " 9.25	234.55	
	31		
65	Orange Office Expense	300 00	
46	To Dr. S. Mallory-		300 00
x	Salary for April 1899-		

Orange N. J. April 1899

	30		
74	Mineral Rights and Leases	128 50	
162	Erie R. R. Co	42	
161	N. J. Susquehanna and Western R. R. Co-	2 10	
134	Coal Gas	27 05	
23	~~Robt Lincoln Co~~ Mill Plant Construction	38 44	
169	Thos Allen	16 50	
101	Sand Expense	199 53	
23	Mill Plant Construction	157 53	
218	Cement Expense	2178 86	
43	Edison Portland Cement Co-	444 81	
313	Pelling and Crane	30 15	
158	Small Elevator	90	
46	Dr. S. Malloy	20 67	
152	Robt Bradbury	30 00	
67	Analyzing Cement	63 53	
147	36" Rods for Cement Works	48 00	
161	Building for Gold Separating Plant	1 25	
137	Air Compressor	40	
161	Reheaters for Drills	1 70	
77	Insurance &c	608 55	
65	Orange Office Expense	67 02	
206	Edison Office Expense	8 80	
x	To Abstract of Expense		4261 71

Orange N. J. May 1- 1899

	1		
209	Sundries To Notes Payable-		22663 33
350	John H. Wood	620 72	
71	Roe and Conover	212 45	
313	Pelling and Crane	649 84	
167	Morris County Mach and I. Co-	783 32	
x	Sent each of the above a four months		
x	note dated May 1- 1899 due Sept 1- 1899		
	1		
87	Interest &c To Sundries	55 26	
350	J. H. Wood — 4 months interest on $608.65		12 17
71	Roe and Conover — 5 " " " 66.93; 4 " " " 112.87; 4 " " " 10.74		4 49
313	Pelling and Crane — 5 " " " 182.42; 4 " " " 30.63; 4 " " " 19.20		18 22
167	Morris County Mach & Iron Co- — 4 mo int on 298.79 8.96; 5 mo int on 427.15 10.68; 4 mo int on 37.00 .74		20 38
	1		
204	Thos A. Edison To Sundries	590 28	
138	Analyzing Coal		82 64
161	Reheaters for Drills		1 70
161	Building for Gold Plant		1 25
134	Coal Experiment		225 43
137	Compressed Air Gas		279 26
x	Sundries which should have been put on		
x	Mr Edisons Books.		
	3		
95	General Electric Co-	2040 00	
209	To Notes Payable		2040 00
x	For a four months note dated May 3- 1899		
x	due Sept 3- 1899		
	3		
87	Interest &c	40 00	
95	To General Electric Co-		40 00
x	Four months interest on $2000.		

Orange N.J. May 1899-

	5		
209	Sundries To Notes Payable		1240 40
455	Geo W. King	100 00	
458	Thos Wrelette	100 00	
334	A. T. Oram and Co.	1040 40	
x	Sent each of the above a four months note		
x	dated May 5. 1899 due Sept 5. 1899		
	5		
87	Interest A/c	20 80	
334	To A. T. Oram and Co		20 80
x	Discount on note 1040.40		
	8		
335	J. A. Smith	31 68	
23	To Brick Plant Construction		31 68
x	Phonograph, Horn, Stand and Records		
	8		
210	Orange Petty Cash	31 68	
335	To J. A. Smith		31 68
x	Cash in Payment of A/c		
	10		
217	Edison Petty Cash	16 50	
169	To Thos Allen		16 50
x	Cash in Payment of A/c		
	12		
204	Thos A. Edison	2500 00	
209	To Notes Payable		2500 00
x	For a four months note dated May 12. 1899		
x	due Sept 12. 1899		
	15		
311	Hugo A. Lundberg To Sundries	10 85	
151	Salts Concentrates		7 65
23	Brick Plant Construction		3 20
x	For 4288 lbs Concentrates $4.00 Ton $7.65		
x	For 4 Barrels .80 3.20		

Orange N.J. May 1899

	15		
421	Central R. R. of N.J.	183 20	
160	To Wood A/c		183 20
x	For Ties furnished during April 1899 as		
x	per invoice on folio 149 Briquette Invoice Book		
	17		
334	A. T. Oram and Co	1479 00	
209	To Notes Payable		1479 00
x	For a four months note dated May 17.		
x	1899 due Sept 17. 1899		
	17		
87	Interest A/c	29 52	
334	To A. T. Oram and Co.		29 52
x	Discount on note $1479.00		
	20		
313	Pilling and Crane	2040 00	
209	To Notes Payable		2040 00
x	Four months note dated May 20. 1899 due		
x	Sept 20. 1899		
	20		
87	Interest A/c	39 44	
312	To Pilling and Crane		39 44
x	Discount on note for $2040.00/100		
	23		
204	Thos A. Edison	2500 00	
209	To Notes Payable		2500 00
x	Four months note dated May 23. 1899		
x	due Sept 23. 1899		
	26		
210	Orange Petty Cash	5 70	
65	To John W. Irard		5 70
x	Payment of A/c		
	29		
168	Robert Grant and Co	167 50	
23	To Brick Plant Construction		167 50
x	46900 lbs Scrap at 8cts Ton		

Orange N. J. May 1899

	30		
95	General Electric Co.	51000	
209	To Notes Payable		51000
x	Four months note dated May 30-1899		
x	due Sept 30-1899		
	30		
87	Interest a/c	1000	
95	To General Electric Co.		1000
x	Interest on $500.00 for four months		
	31		
96	Rozalties To Sundries	139529	
179	J. S. and N. G. Jaeger N. J. Lease #30		
x	Rentals from July 15-1898 to Apr 12-1899 at		
x	$100.00 per year		7407
452	Owen N. Kunz N. J. Lease #46		
x	Rentals from July 15-1898 to May 10-1899 at		
x	$100.00 yearly $81.84 Compromised for 40.92		4092
454	Thos. K. Wilkison N. J. Lease #49		
x	Rentals from July 15-1898 to April 15-1899 at		
x	$200. yearly		15000
455	Geo N. Kunz N. J. Lease #50		
x	Rentals from July 15-1898 to April 12-1899		
x	at 200. yearly compromised for $100.00		10000
456	Thos Wilcetta N. J. Lease #51		
x	Rentals from July 15-1898 to Apr 12-1899 at		
x	200. yearly compromised for 100.00		10000
472	Geo Wilch N. J. Lease #57		
x	Rentals from July 15-1898 to Apr 15-1899		
x	at $175.00 yearly compromised for $250.00		25000
458	Mary A. Sand Penna Lease #2		
x	Rentals from July 15-1898 to Apr 21-1899 at $100. yearly		7664
477	Eli A. Andreas Penna Lease #7		
x	Rentals from July 15-1898 to Apr 23-1899 at $100. yearly		7719
484	Thos B. Marstellar Penna Lease #13		
x	Rentals from July 15-1898 to Apr 22-1899 at $75.00 yearly		5789
483	Benjamin Wintling Penna Lease #14		
x	Rentals from July 15-1898 to Apr 21-1899 at $100. yearly		7664

Orange N. J. May 1899

x	Brot Forward		100835
473	John S. Riggs N. J. Lease #58		
x	Rentals from July 15-1898 to April 10-1899 at		
x	$400. yearly compromised for 244.91		24491
217	Stewart M. Parick N. J. Lease #74		
	Rentals from July 15-1898 to Apr 10-1899 at $200. yearly		14703
	3		
209	Notes Payable	281781	
95	To General Electric Co.		281781
x	Note dated Jany 3-1899 due May 3-1899		
x	returned for renewal		
	30		
209	Notes Payable	99278	
95	To General Electric Co.		99278
x	Note dated Jan 30-1899 due May 30-1899		
x	returned for renewal		
	16		
438	M. K. Hopler	8000	
87	To Interest a/c		8000
x	Interest on $1500 Mortgage. $1000. at 5%		
x	and $500. at 6% from May 16-1898 to May 16-1899		
	31		
65	Orange Office Expense	300000	
46	To M. J. Malloy		30000
x	Salary for May 1899		
	31		
233	New York Concentrating Works	41677	
74	Mineral Rights and Leases	14410	
85	Legal Expenses	172	
245	John Valentine	851	
135	Orange Pay Roll	266	
46	M. J. Malloy	14720	
195	Alexander Elliott Jr.	5635	
152	Small Elevator	166	
13	Residence Buildings	3751	
23	Kiln Plant Construction	274255	
x	Carried Forward	355903	

Orange N. J. May 1899

x	Brick Forward	3559 03		
218	Cement Exp	2160 98		
261	Standard Oil Co.	8 96		
67	Analyzing Cement	357 86		
153	Model Screen for General use	57		
137	Air Compressor Exp	2 40		
139	Cement Roaster	18 00		
133	Screening Machine for Cement	1 76		
43	Edison Portland Cement Co.	758 93		
145	Design for Crushing Plant Cement Mill	0 3		
381	Boston Consolidated Gold Mining Co.	38 11		
101	Land Expense	248 77		
143	Edison Pay Roll	109 47		
160	Wood a/c	334 13		
398	Morris County Mach & I Co.	3 88		
65	Orange Office Expense	135 17		
206	Edison " "	140 80		
x	To Abt of Expenditures		7908 85	

Orange N. J. June 1899

	1			
204	Thos A. Edison	5000 00		
209	To Notes Payable		5000 00	
x	Four months note dated June 1-1899 due Oct 1-1899			
	1			
43	Edison Portland Cement Co.	32 62		
122	To A. Brabane		32 62	
x	Amount advanced A. Brabane now transferred			
	1			
370	A. H. Bigelow	35 00		
43	To Edison Portland Cement Co.		35 00	
x	Amount due Bigelow now transferred			
	9			
204	Thos A. Edison	5000 00		
209	To Notes Payable		5000 00	
x	Four months note dated June 9-1899 due Oct 9-1899			
	10			
313	Peiling and Crane	3221 56		
209	To Notes Payable		3221 56	
x	Four months note dated June 10-1899 due Oct 10-1899			
	10			
96	Royalty a/c To Sundries	467 52		
405	Sarah A. Stephens N. J. Lease # 14			
x	Rentals from July 15-1898 to May 1-1899 $50. yearly		1 1 8 75	
447	Velzer Letter N. J. Lease # 42			
x	Rentals from July 15-1898 to May 11-1899 $250 yearly		2 0 5 44	
480	John L. Straight N. J. Lease # 64			
x	Rentals from July 15-1898 to May 15-1899 $100. yearly		8 3 3 3	
498	Jeptha R. Dunn N. J. Lease # 68			
x	Rentals from Apr 15-1898 to March 30-1899 $100. yearly			
x	$95.82 settled for		6 0 0 0	
	12			
96	Royalty a/c	42 46		
496	To Marietta Day		42 46	
x	Rentals under N. J. Lease # 23 from July			
x	15-1898 to May 21-1899 at $50.00 yearly			

	12		
96	Property a/c	10.50	
496	To Marietta Day		10.50
x	Rentale under N. J. Lease # 21 from		
x	Jan 15-1899 to May 21-1899 at $30.00 yearly		
	17		
87	Interest a/c	60.13	
313	To Pilling and Crane		60.13
x	Discount on note $3221.56 for 112 days		
	15		
364	J. A. Keely To Sundries	10.25	
365	Phonograph a/c		9.75
46	Dr. S. Malloy		.50
x	Sundries as per memo on folio 59 Bugiette		
x	Bill Book		
	13		
204	Thos A. Edison	5000.00	
209	To Notes Payable		5000.00
x	For a four months note dated June 13-1899 due Oct 13-1899		
	19		
313	Pilling and Crane	2159.43	
209	To Notes Payable		2159.43
x	Four months note dated June 19-1899 due Oct 19-1899		
	19		
87	Interest a/c	43.55	
313	To Pilling and Crane		43.55
x	Discount on note for $2159.43 for 121 days-		
	19		
204	Thos A. Edison	5000.00	
209	To Notes Payable		5000.00
x	Four months note dated June 19-1899 due Oct 19-1899		
	22		
204	Thos A. Edison	5000.00	
209	To Notes Payable		5000.00
x	Four months note dated June 22-1899 due Oct 22-1899		

	23		
95	General Electric Co.	408.00	
209	To Notes Payable		408.00
x	Four months note dated June 23-1899 due Oct 23-1899		
	23		
87	Interest a/c	8.00	
95	To General Electric Co.		8.00
x	Four months interest on $400.00		
	23		
209	Notes Payable	657.83	
95	To General Electric Co.		657.83
x	Note dated Feby 23-1899 due June 22-1899 returned for		
x	renewal		
	23		
347	Chas Reinisch and Son	2444.03	
25	To Mill Plant Construction		2444.03
x	7321 lbs Iron Scrap at .03 1/3 $80 B Newark-		
	27		
105	Acker Process Co.	.54	
151	Sales Concentrates		.54
x	200 lbs Concentrates 6.00 Ton-		
	28		
185	Lehigh Portland Cement Co	170.58	
218	To Cement Corp		170.58
x	33350 lbs Clinker 16 27/40 Tons at $6.50		
x	622 Bags .10		
	30		
65	Orange Office Expense	300.00	
46	To Dr. S. Malloy		300.00
x	Salary for June 1899		

Orange N. J. June 1899.

30

74	Memorial Rights and Leases	48 77	
78	Paper	1281 08	
101	Land Expense	386 44	
13	Residence Buildings	31 50	
23	Brick Plant Construction	428 12	
67	Analyzing Cement	127 07	
219	Cement Exp June	1264 17	
218	Cement Exp May	171 94	
85	Legal Expenses	4 20	
43	Edison Portland Cement Co	60 96	
313	Selling and Rent	32 60	
365	Photographs &c	7 80	
364	T. B. Morin	30 36	
77	Insurance	407 00	
50	Lehigh Bath Engineering Co	3 17	
46	Dr. S. Mallory	255 80	
65	Orange Office Exp	100 41	
x	To Acct of Expenditure		4641 39

Orange N. J. July 1899

10

271	Alexander Elliott Jr.	400 00		
220	To Notes Payable		400 00	
x	Bonus on notes order dated July 10-1899 due Nov 10-1899			

12

385	D. A. Keefe	63 38		
160	Wood &c		63 38	
x	Wood as per invoice on folio 61 Briquette			
x	and Ore Book (Invoice Book)			

12

421	Central R. Rd. N. J.	624 32		
160	To Wood &c		624 32	
x	Ties for May and June 1899 as per			
x	invoice on folio 62 Briquette and Ore Inv Book			

13

43	Edison Portland Cement Co	133 82		
210	To Orange Petty Cash		133 82	
x	Sundries as per invoice on folio 68 as per			
x	invoice in Briquette and Ore Invoice Book			

13

47	Lebanon Furnaces	7 00		
25	To Brick Plant Construction		7 00	
x	Sundries as per invoice on folio 69 Briquette			
x	and Ore Inv Book			

14

179	J. S. and Dr. G. Jager	74 07		
96	To Royalties		74 07	
x	To cancel Entry made May 31-1899			

1

204	Thos A. Edison To Sundries	1812 63		
67	Analyzing Cement		548 46	
219	Cement Expense		1264 17	
	Transfer			

Orange N.J. July 1899

	31		
65	Orange Office Expense	300.00	
46	To Dr. S. Malloy		300.00
x	Salary for July 1899		
	31		
210	Orange Petty Cash	30.36	
365	To D. F. Morris		30.36
x	Payment of a/c		
	31		
74	Mineral Rights and Leases	.66	
27	Mill Buildings	142.28	
101	Land Expenses	258.08	
46	Dr. S. Malloy	181.44	
13	Residence Buildings	1409.49	
23	Mill Plant Construction	1375.91	
219	Cement Expenses	57.46	
67	Analyzing Cement	60.15	
160	Wood a/c	175.90	
143	Edison Pay Roll	38.70	
313	Pilling and Crane	92.39	
134	Maryland Steel Co.	18.15	
77	Insurance a/c	2480.80	
65	Orange Office Expense	179.14	
206	Edison Office Expense	119.20	
x	To Abst of Expenses		6589.75

Orange N.J. August 1899-

	1		
205	Thos A. Edison To Sundries	117.61	
219	Cement Expense		57.46
67	Analyzing Cement		60.15
x	Transfer		
	1		
220	Sundries To Notes Payable		3330.86
334	A. F. Oram and Co.	1176.76	
350	John H. Wood	2154.10	
	Sent each of the above a four months note dated Aug 1- 1899 due Dec 1- 1899		
	1		
87	Interest a/c To Sundries	65.31	
334	A. F. Oram and Co. 4 months interest on $11176.76		23.07
350	John H. Wood 4 " " " 2154.10		42.24
	15		
350	J. H. Wood	1020.00	
220	To Notes Payable		1020.00
	For a four months note dated Aug 15-1899 due Dec 15- 1899-		
	15		
87	Interest a/c	20.00	
350	To J. H. Wood		20.00
	From months interest on $1000.00		
	16		
316	Pilling and Crane	1530.00	
220	To Notes Payable		1530.00
	Four months note dated Aug 16- 1899 due Dec 16- 1899-		
	26		
87	Interest a/c	28.56	
316	To Pilling and Crane		28.56
	Discount 112 days on note for $1530.00		

Orange N.J. August 1899

	31		
210	Orange Petty Cash	15 60	
65	To J. H. Brand		15 60
x	Payment of a/c.		
	31		
146	Orange Office Expense	300 00	
46	To Dr. B. Knapp		300 00
x	Salary for August 1899.		
	1		
96	Royalties	200 00	
424	To Copley Im Co		200 00
	Rentals under N.J. Lease #3 from July 15. 1898 to July 15. 1899 at $200.00 per year - As per memorandum from Mr Elliott approved by Mr Edison.		
74	Mineral Rights and Leases	43 75	
55	E. G. Lane	1 29	
27	Mill Buildings	291 04	
191	E. G. Snow	27 00	
218	Cement Exp acct a/c	18 59	
65	J. H. Brand	15 60	
13	Residence Buildings	1242 22	
25	Mill Plant Construction	2111 78	
233	New York Cement Works	22 46	
160	Wood a/c	168 30	
143	Edison Pay Roll	77 50	
364	T. F. Martin	6 30	
365	Phonograph a/c	8 10	
101	Land Expense	278 94	
316	Picking and Cane	6 90	
219	Cement Exp	1 29	
67	Analyzing Cement	11 14	
42	Fuel a/c	379 02	
38	Oil	27 86	
78	Papers	100 00	
146	Orange Office Exp	76 09	
x	To Abst of Expenditures		4925 17

Orange N.J. September 1899

	1		
205	Thos A. Edison To Sundries	22 43	
219	Cement Exp		11 29
67	Analyzing Cement		11 14
x	Transferred to Mr Edison Account		
	3		
220	Notes Payable	2040 00	
188	To General Electric Co.		2040 00
	Note dated May 3. 1899 due Sept 3. 1899 returned for renewal.		
	3		
188	General Electric Co.	1530 00	
220	To Notes Payable		1530 00
	Note dated Sept 3. 1899 due Jan 3. 1900		
	3		
87	Interest a/c	30 00	
188	To General Electric Co.		30 00
	Interest on $1500. for 4 months.		
	9		
425	H. S. Damon	10 13	
365	To Phonograph a/c		10 13
x	1 New Phonograph and 12 Records		
	12		
316	Picking and Cane	1570 80	
220	To Notes Payable		1570 80
	Four months note dated Sept 12. 1899 due Jan 12. 1900		
	13		
205	Thos A. Edison	2500 00	
221	To Notes Payable		2500 00
	Note dated Sept 13. 1899 due Jan 13. 1900		
	18		
421	Central R. R. of N.J.	471 49	
160	To Wood a/c		471 49
x	Ties furnished during July and August 1899		

	19		
57	Interest A/c	30 11	
316	To Pilling and Crane		30 11
	Discount on Note $570.80 for 115 days-		
	20		
398	Morris County Mach + I Co	1 10	
25	To Mill Plant Construction		110
	Sundry steel furnished as per invoice on folio 79-		
	25		
205	Thos A. Edison	2500 00	
220	To Notes Payable		2500 00
	Note dated Sept 25- 1899 due Jan 25- 1899-		
	30		
46	Mr. S. Malloy-	96 80	
205	To Thos A. Edison		96 80
	Transferred from Mr Edisons Books-		
	30		
146	Orange Office Expense	300 00	
46	To Mr S. Malloy		300 00
	Salary for September 1899-		
	30		
421	Central R. R of N. J	126 01	
151	To Sales Concentrates		126 01
	Rebate of Freight		
	30		
216	Edison Petty Cash	1 30	
206	To Edison Office Expense		1 30
	Cash received by Mr Cunningham for Telephone Calls-		
	30		
210	Orange Petty Cash	3 60	
65	To John H. Ward		3 60
	Payment of A/c.		

	30		
74	Mineral Rights and Leases	267	
27	Mill Buildings	162 57	
65	J. H. Ward.	360	
67	Analyzing Cement	105	
13	Residence Buildings	588 07	
25	Mill Plant Construction	5544 00	
164	Allentown Iron Works	702 50	
160	Wood A/c	173 72	
143	Edison Pay Roll	169 01	
219	Cement Exp	16 80	
213	Edison Ore Milling Co	10 70	
101	Sand Exp	314 92	
469	Iron Trade Review Co	3 00	
47	Fuel A/c	286 14	
38	Oil and Waste	11 32	
78	Taxes	16 52	
146	Orange Office Exp	36 98	
206	Edison Office Exp	228 33	
x	To Altitude of Expense		8295 40

Orange N.J. October 1899.

	1		
205	Thos A. Edison Dr Sundries-	17 85	
219	Cement Expense		16 80
67	Analyzing Cement		1 05
x	Transfer-		
	3		
205	Thos A. Edison	5 00 00	
220	Dr Notes Payable		5 00 00
x	For note dated Oct 3- 1899 due Feb 3-1900		
x	payable Shoe and Leather Bank		
	2		
316	Pilling and Crane	25 50 00	
220	Dr Notes Payable		25 50 00
x	Note dated Oct 2- 1899. due Feb 2. 1900		
	9		
	Interest Dr	49 30	
316	To Pilling and Crane		49 30
x	Discount on Note dated Oct 2. 1899		
x	due Feb 2-1900- 116 days-		
	10		
205	Thos A. Edison	5 00 00	
220	Dr Notes Payable		5 00 00
x	Note dated Oct 10- 1899 due Feb 10-1900		
x	payable German National Bank.		
	14		
205	Thos A. Edison	5 00 00	
220	Dr Notes Payable		5 00 00
x	Note dated Oct 14- 1899 due Feb 14-1900		
x	payable Shoe and Leather Bank		
	16		
316	Pilling and Crane	15 30 00	
220	Dr Notes Payable		15 30 00
x	Note dated Oct 16 1899 due Feb 16-1900		

Orange N.J. October 1899.

	16		
87	Interest Dr	30 85	
316	To Pilling and Crane		30 85
x	Discount on $530.00 for 121 Days-		
	20		
205	Thos A. Edison	5 00 00	
220	Dr Notes Payable		5 00 00
x	Note dated Oct 20. 1899 due Feb 20- 1900		
x	payable German National Bank.		
	23		
205	Thos A. Edison	5 00 00	
220	Dr Notes Payable		5 00 00
x	Note dated Oct 23- 1899 due Feb 23- 1900		
x	payable at Shoe and Leather Bank.		
	23		
384	Augustus Keefe and Frank Search	18 37	
160	Dr Wood Dr		18 37
x	7 3/2 Cords Wood at 25$		
	31		
217	Edison Petty Cash Dr Sundries	31 75	
384	Keefe and Search-		18 37
385	D. A. Keefe		13 38
x	Cash received in payment of a/c.		
	31		
146	Orange Office Expense	30 00	
46	Dr H. S. Malley-		30 00
x	Salary for October 1899-		
	31		
131	Cash a/c	30 00	
25	Dr Incl Plank Construction		30 00
x	To correct error in Cash a/c.		
	31		
158	Sand Sales	15 54	
348	To Sandford Clark and Co-		15 54
x	Company failed cannot get anything		

Orange, N.J. October- 1899

	31		
74	Mineral Rights and Leases	50 05	
27	Mill Buildings	83 95	
13	Residence Buildings	570 80	
205	Thos A. Edison	30	
25	Mill Plant Construction	3929 05	
219	Cement Exp	1 55	
143	Edison Pay Roll	225 87	
160	Wood A/c	75 90	
365	Phonograph A/c	26 40	
364	T. B. Morin	35 70	
316	Pilling and Crane	30 00	
233	New York Cinc Works	3 44	
46	Dr. S. Mallory	5 00	
101	Land Expense	380 48	
67	Analyzing Cement	2 60	
42	Fuel A/c	262 61	
38	Oil and Waste	74 99	
77	Insurance A/c	1318 46	
146	Orange Office Expense	74 63	
206	Edison Office Expense	84 00	
X	To Abst of Expenditures		7235 78
	31		
25	Mill Plant Construction	6 70	
65	To Salem Mineral Work Mfg Co		6 70
	Company gone out of business and we are unable to collect this account		
	31		
316	Pilling and Crane	113 34	
151	To Bales Concentrates		113 34
	Rebate allowed on Concentrates by C.P.R of N.J. for Nov + Dec-1898-		
	Tons 293-5- at 15¢	$ 43.98	
	" 693-12 " 10¢	69.36	
	which was collected by Pilling + Crane-		

Orange, N.J. November 1899

	1		
201	Thos A. Edison To Sundries	4 15	
67	Analyzing Cement		2 60
219	Cement Exp		1 55
	Transfer,		
	1		
25	Mill Plant Construction To Sundries-	256 40	
112	Small Elevator		173 65
113	Model Screens for General Use		82 75
	These accounts should have been charged against Mill Plant Construction		
	1		
118	Cement Exp To Sundries	279 31	
133	Screening Stack for Cement		78 28
139	Cement Roaster		65 00
145	Design for Crushing Plant Cement Mill		88 03
147	36" Roller for Cement Works		48 00
	These amounts belong to Cement Exp as they were done prior to June 1- 1899		
	1		
42	Fuel A/c	62 38	
316	To Pilling and Crane		62 38
	Pilling and Crane stopped 8 cars of Coal which was shipped to us when we shut down and sold it for us at a loss of 62.38 Dec 31- 1898 which Mr Mallory said to allow-		
	1		
84	Commissions on Ores	187 62	
316	To Pilling and Crane		187 62
	.05 per ton on 765-10- Oct 31- 1898	$ 38.27	
	.05 " " " 1726-5 Nov 30- 1898	86.31	
	.05 " " " 1260-15 Dec 31- 1898	63.04	
	Commissions allowed as per request of Mr Mallory for sale of Briquettes		

Orange N. J. November 1899.

	1			
81	American Smokeless Powder Mfg Co	504.23		
226	To Notes Payable		504.23	
	Sent them a 3 months note in payment of their account dated Nov 1-1899 due Feb 1-1900			
	1			
87	Interest a/c	7.15		
81	To American Smokeless Powder Mfg Co		7.15	
	Three months interest on their Account $19671			
	1			
354	A. P. Oram and Co	917.94		
230	To Notes Payable		917.94	
	Sent them a four months note in payment of a/c, Note dated Nov 1-1899 due Mar 1-1899			
	1			
87	Interest a/c	20.04		
324	To A. P. Oram and Co		20.04	
	5 months interest on a/c $416.10	$10.40		
	4 " " " % 481.80	9.64		
	9			
497	Dr. H. Ellis	35.50		
365	To Phonograph a/c		35.50	
	For 1 Home Phonograph. 36" Horn, Horn Stand Records and Special Reproducing Horn.			
	13			
256	E. G. Sarg	25.80		
25	To Mill Plant Construction		25.80	
	Sundry Lumber &c used thereon.			
	13			
13	Residence Buildings	3155.00		
256	To E. G. Sarg		3155.00	
	Addition to first two Houses	$50.00		
	Contract for 23 Houses @ $135.00	3105.00		

Orange N. J. November 1899

	29			
25	Sundries To P. E. Mineral Rights & Leases			45.00
83	Charles B. Rush	15.00		
25	Peter Cole and Ralph Rush	30.00		
	To cancel entries made June 13-1898 also Oct 3-1898 - as the checks were not used.			
	29			
146	Orange Office Expense	300.00		
42	To N. J. Mallory			300.00
	Salary for November 1899			
	30			
74	P. E. Mineral Rights and Leases	39.45		
3 37	Mill Plant Construction #5	821.74		
13	Residence Buildings	4755.53		
14	Horses Carts &c	137.50		
20	Mill Plant Construction #17	9544.69		
143	Edison Pay Roll	878.59		
160	Wood a/c	20.30		
365	Phonograph a/c	2.50		
364	P. F. Morin	7.20		
233	New York Concentrating Works	52.50		
17	N. J. Mallory	42.07		
101	Sand Experiments	215.83		
42	Fuel a/c	366.95		
38	Oil Waste &c	10.67		
78	Taxes	1250.00		
146	Orange Office Expense	208.60		
204	Edison Office Expense	60.00		
77	Insurance a/c	1329.19		
x	To Abst of Expenditures			19743.31

1

	22	Sundries To Notes Payable		5071 32
271		Alexander Eddy Jr.	500 00	
	xx	Gilson Collins and Co.	0000	
350		John H. Wood	1344 83	
334		A. F. Oram and Co.	177 96	
316		Pilling and Crane	1226 68	
58		American Sorcite Powder Mfg Co.	404 00	
320		Roe and Conover	521 85	
320		Roe and Conover	1000 00	
		Sent each of the above a four months note dated Dec 1- 1899 due Apr 1-1900		

1

87		Interest A/c To Sundries	95 30	
	350	J. H. Wood. 4 Mo interest on $1318.46		26 37
	334	A. F. Oram Co. 4 " " " 174.47		3 49
	316	Pilling and Crane 6 " " " 379.02=12.27; 286.14=8.88; 297.72=7.59		29 14
	58	American Sorcite Powder Mfg Co.		
	x	5 Months interest on $394.15		9 85
	320	Roe and Conover 6 Mo int on 86.77= 2.60; " " " 389.32= 6.99		11 45
	320	Roe and Conover. 3 " " " $1000.		15 00

11

190		Gilson, Collins and Co.	3200 00	
	220	To Notes Payable		3200 00
		For a four months note dated Dec 11-1899 due April 11- 1900.		

11

87		Interest A/c	32 00	
	190	To Gilson, Collins and Co.		32 00
		Interest on note $3200. for two months		

12

291		Morris County Machine and Iron Co.	228 28	
	25	To Mill Plank Construction		228 28
		One Car Chilled Iron 25-567 lbs at 20.00 Gross Ton. Folio 84 1/2-		

18

402		Fr. H. Mason	10 13	
	365	To Phonograph A/c		10 13
		For 1 Gem Phonograph and 12 Records-		

21

190		Gilson and Collins Co.	1200 00	
	220	To Notes Payable		1200 00
		For 4 Months note dated Dec 21-1899 due Apr 21-1900		

21

87		Interest A/c	12 00	
	190	To Gilson Collins and Co.		12 00
		Two months interest on note for $1200.		

27

316		Pilling and Crane	1020 00	
	220	To Notes Payable		1020 00
		For 4 Months note dated Dec 27- 1899 due Apr 27- 1900		

27

87		Interest A/c	20 40	
	316	To Pilling and Crane		20 40
		Discount on note for $1020.00/100		

30

207		Thos A. Edison	1007 70	
	218	To Cement Exp.		1007 70
		Cement Exp prior to June 1-1899-		

30

146		Orange Office Expense	300 00	
	47	To Fr. J. Mallory.		300 00
		Salary for December 1899-		

Orange N.J. December 1899.

30

	Mill Plant Construction #17	464397		
	Edison Office Expense	10440		
	Orange Office Expense	17011		
	Residence Buildings	184238		
	Oil and Waste	13414		
	Tools a/c	11082		
	Edison Buildings	24837		
	New York Office Expense	11853		
	Edison Portland Cement Co	8969		
	Jr. S. Malloy	1064		
	A.E. Merrill Rights and Leases	1268		
	Insurance a/c	32607		
	Pilling and Crane	11079		
	Phonograph a/c	810		
	H. L. Dyer	480		
	Kerr and Carter	19000		
×	To Abst of Expenditures		812549	

30

7	Newark Evening News	44		
25	To Mill Plant Construction		44	
	To correct error on voucher #9726 entered as $1.88 should have been $1.44			

18

96	Royalties a/c	19721		
410	To New Jersey Iron Mining Co		19721	
	Rentals under lease # 31 with New Jersey from July 15. 1898 to July 10-1899 at $200. per year.			

30

96	Royalties a/c	822.00		
420	To J. M. Hare		822.00	
	Rentals on N.J. Lease # 11 from July 15. 1898 to Oct 15. 1899 at $600. per year. Also Rent on House from July 1-1897 to July 1-1899 at $36.00 per year.			

Orange N.J. January 1900-

1

480	Commissions on Ores	627 30		
411	To Edison Ore Milling Co		627 30	
	Royalties on Concentrates and Briquettes from Jan 1-1897 to Jany 1-1900-			

2

11	Sundries To Notes Payable		6201 44	
390	Manning Maxwell and Moore	187 51		
393	American Smokeless Powder Mfg Co	351 67		
306	General Electric Co	675 77		
387	Hammacher Schlemmer and Co	499 24		
316	Standard Paint Co	476 64		
318	A. P. Dram and Co	513 39		
390	J. H. Wood	1355 77		
396	Standard Oil Co	148 46		
398	Shurts Co. Jr. S.	156 68		
460	Pilling and Crane	376 12		
460	Morris County Mach and I Co	430 00		
336	A. D. Wood and Co	1030 19		
	Sent each of the above a four months note dated Jan 2-1900 due May 2-1900			

2

77	Interest a/c To Sundries-	5 mo int on	$ 72.99	$ 1.82	1178 6		
390	Manning Maxwell and Moore	4 " " "	110.49	2.21		403	
393	American Smokeless Powder Mfg Co	5 " " "	335.95	8.40		854	
		4 " " "	7.15	.14			
		5 " " "	2.00	.05			
306	General Electric Co	5 " " "	2.48.97	4.24		1126	
		5 " " "	444.70	6.22			
		3 " " "	6.22	.08			
387	Hammacher Schlemmer and Co	2 " " "	488.95	4.89		497	
		6 " " "	46.80	1.40			
		5 " " "	105.00	2.10			
316	Standard Paint Co	4 " " "	310.00	6.20		1034	
		4 " " "	52.14	1.10			
318	Dram and Co. A. P.	3 " " "	450.39	6.76		786	
390	J. H. Wood	4 " " "	1329.19			2658	
396	Standard Oil Co	6 " " "	54.22	1.63		350	
		5 " " "	18.27	.37			
		4 " " "	80.07	1.60			
		4 " " "	58.76	1.09			
		4 " " "	78.90	2.37			
398	Shurts Co. Jr. S.	3 " " "	98.18	1.17		298	
460	Pilling and Crane	5 " " "	366.95			917	
460	Morris County Mach and I Co	4 " " "	421.57			843	
336	Wood and Co. A. D.	4 " " "	1009.99			2020	

Orange N.J. January 1900

	3		
306	General Electric Co	1020.00	
5	To Notes Payable		1020.00
	Four months note dated July 3-1900 due Nov 3-1900.		
	3		
17	Interest a/c	20.00	
306	To General Electric Co		20.00
	4 Months interest on $1000.00/100		
	6		
303	Employers Liability Assurance Corporation	332.59	
5	To Notes Payable		332.59
	Note dated July 6-1900 due May 6-1900-		
	6		
17	Interest a/c	6.52	
303	To Employers Liability Assurance Corporation		6.52
	4 Months interest on $326.07/100		
	13		
260	Pilling and Crane	1020.00	
5	To Notes Payable		1020.00
	Four months note dated Jan 13-1900 due May 13-1900		
	13		
17	Interest a/c	20.40	
260	To Pilling and Crane.		20.40
	Four months interest on $1020.00/100		
	15		
260	Thos A. Edison	2000.00	
5	To Notes Payable		2000.00
	Four months note dated Jan 15-1900 due May 15-1900		
	17		
304	Gilsam Collins and Co	1149.79	
5	To Notes Payable		1149.79
	Four months note dated Jan 17-1900 due May 17-1900		
	17		
17	Interest a/c	11.38	
304	To Gilsam Collins and Co		11.38
	2 Months interest on $1138.41/100		

Orange N.J. January 1900-

	17		
308	Pilling and Crane	576.00	
148	To Price Plant Construction		576.00
	38 Tons of Cast Scraps at $15.00 Gross Ton-		
	17		
304	Gilsam Collins and Co	1614.42	
148	To Price Plant Construction		1614.42
	Freight on Lumber Nov 21-25-27 and Dec 5-1900		
	27		
303	Employers Liability Assurance Corporation	12.00	
165	To Accidents a/c		12.00
	Accidents Dec 8-11- and Jan 1-1900		
	27		
301	Morris County Mach and Iron Co	266.96	
148	To Price Plant Construction		266.96
	16 Tons 19 Cwt Scrap at $15.75 Gross Ton-		
	26		
214	Edison Ore Milling Co Ltd	6.50	
165	To Orange Office Expense		6.50
	For 325-24 Stamps sending out notices of Meeting and returning Proxies for Feb 5-1900-		
	27		
277	E. A. Soleau and Co	2500.00	
5	To Notes Payable		2500.00
	Note dated Jan 27-1900 due May 27-1900		
	29		
260	Thos A. Edison	2000.00	
5	To Notes Payable		2000.00
	Note dated Jan 29-1900 due May 29-1900		
	29		
234	Dr. H. Ellis	27.87	
36	To Phonograph a/c		27.87
	1 Home Phono $22.50 1-42" Horn 4.25 1 Horn Stand 1.12		

	30				
1167	Manic County Mach and Sin Co.		74		
1148	To Mill Plant Construction				74
	11 1/8 lbs Safety Pin Steel	05			
	30				
1153	Central R. R. of N.J.		155.69		
76	To Wood a/c				155.69
	Ties furnished during October 1899-				
	30				
1168	Pilling and Crane		2040.00		
5	To Notes Payable				2040.00
	Note dated Jan 30-1900 due May 30-1900				
	31				
1168	Pilling and Crane		1450		
1148	To Mill Plant Construction				1450
	Loading cable Engine shipped to C. S.				
	Westbrook Keene N.J.				
	11				
1150	Thomas A. Edison		50500.00		
7	To Capital Stock-				50500.00
	For 505 Shares of Stock at par $100. per				
	share- Certificate # 992				
	11				
1150	Thos A. Edison		284111.01		
6	To Notes Payable				284111.01
	For 28 Demand Notes for $10000.00 Each	$280000.00			
	For 1 " " "	4111.01			
	All of the above Demand Notes drawn				
	interest at the rate 5% per annum-				
	3				
6	Notes Payable		1530.00		
306	To General Electric Co.				1530.00
	Note dated Sept 3-1899 due Jan 3-1900				
	returned for renewal-				

	31				
1167	Edison Petty Cash To Sundries-		56.10		
1148	Mill Plant Construction #17			46.87	
166	Edison Office Expense #87			2.14	
153	Fuel a/c			7.09	
	Sundries from Edison Petty Cash Voucher				
	for December 1899 and January 1900				
	31				
167	Orange Office Expense		300.00		
327	To Dr. S. Krallow			300.00	
	Salary for January 1900				
	31				
268	Ingersoll-Sergeant Drill Co. Consignment a/c		75.89		
168	To Consignment a/c			75.89	
	Goods taken out of Consignment a/c and credited				
	to Ingersoll-Sergeant Drill Co during January 1900-				
	31				
1148	Mill Plant Construction #17	24000.25			
154	Oil & Waste	415.15			
147	Residence Buildings	4086.66			
165	Accident Acc	12			
337	E. P. Talmer Co.	57.35			
327	Emil Geisser	88.50			
161	Legal Expenses	15.91			
280	J. P. Walton	4.15			
271	W. J. Mallory	25			
270	Alex Elliott Jr.	5.80			
170	Edison Company	1752.68			
167	Orange Office Expense	376.76			
153	Fuel a/c	1179.59			
268	Pilling & Crane	5.40			
36	Phonograph a/c	23.15			
164	Sundry Expenses	1445.10			
169	Edison Office Expense	419.95			
214	Edison Cres Milling Co.	3.55			
172	Store Plans	21			
150	Edison Buildings	1.40			
173	Mrs M. A. Smith	1468			
145	New York Office Expense	189			
215	New York Concentrating Works	4517.73			
68	Insurance a/c	2011.16			
328	E. G. Tracy	42.25			
X	To Abst of Expenditures			35761.32	

Orange N. J. February 1900

	1		
5	Sundries To Notes Payable		12600 60
290	Roe and Conover	307 14	
291	Morris County Mach and Iron Co.	226 62	
292	Hammacher, Schlemmer and Co.	62 788	
293	Manning Maxwell and Moore	118 37	
294	Chas Pirte	102 22	
295	American Smelt Powder Mfg Co.	203 13	
296	J. E. Gallagher	644 15	
297	J. A. Layne Jr and Co.	178 49	
298	Wm. Jeroff and Son	174 22	
299	Topping Bros.	226 63	
300	Eglestn Bros and Co.	121 84	
301	John Wanamaker	547 18	
302	Crescent Steel Co.	215 18	
303	General Electric Co.	524 69	
304	P. S. Reeves and Son	147 76	
305	Crane and Co.	378 65	
310	Barrett Mfg Co.	178 27	
311	Cornell and Underhill	420 44	
315	P. F. Cram and Co.	625 60	
318	J. H. Wood.	2051 38	
319	W. T. Hungerford.	215 00	
320	Dr. H. Shurtz Co.	116 78	
321	American Sim and Steel Mfg Co.	230 86	
322	Frank E. Eck and Co.	1464 50	
330	American Air and Supply Co.	340 27	
331	Crocker-Wheeler Co.	488 22	
349	J. B. King Co.	779 14	
350	Morris Pettus Co.	465 89	
351	Robb Poole and Son Co.	430 10	
	Each of the above a four months note for their Account, dated Feby 1- 1900 June 1- 1900		

Orange N. J. February 1900

	1			
1	Interest A/c To Sundries		1773 33	
290	Roe and Conover	3 months interest on 302.60		4 54
291	Morris County Mach and Co.	4 " " " 222.18		4 44
292	Hammacher, Schlemmer and Co.	2 " " " 621.66		6 22
293	Manning Maxwell and Moore	4 " " " 116.05		2 32
294	Chas Pirte	2 " " " 101.21		1 01
295	American Smelt Powder Mfg Co.	4 " " " 199.55		3 98
296	J. E. Gallagher	4 " " " 5293.72		
		4 " " " 5719.87		98 3
297	J. A. Layne Jr and Co.	2 " " " 1762		1 77
298	Wm. Jeroff and Son	3 mo int on $276 .41		
		4 mo int on 1142.77 2.88		3 29
299	Topping Bros	4 " " " 94.31 1.89		
		3 " " " 128.50 1.93		3 82
300	Eglestn Bros and Co.	4 " " " 18.06 .36		
		3 " " " 101.91 1.53		1 89
301	John Wanamaker	4 " " " 65.60 1.31		
		3 " " " 473.17 7.10		8 41
302	Crescent Steel Co.	4 " " " 56.91 1.14		
		3 " " " 154.81 2.32		3 46
303	General Electric Co.	3 " " " 516.94		7 75
304	P. S. Reeves and Son	3 " " " 194.84		2 92
		4 " " " 234.98 4.70		
305	Crane Co.	3 " " " 136.92 2.05		6 75
310	Barrett Mfg Co.	3 " " " 53.10 .80		
		2 " " " 122.14 1.23		2 03
311	Cornell and Underhill	4 " " " 202.90 4.06		
		3 " " " 210.30 3.15		7 21
315	P. F. Cram and Co.	3 " " " 616.85		9 25
318	J. H. Wood	4 " " " 2011.16		40 22
319	W. T. Hungerford	4 " " " 17.25 .35		
		3 " " " 194.48 2.92		3 27
320	Dr. H. Shurtz Co.	3 " " " 115.05		1 73
321	American Sim and Steel Mfg Co.	4 mo " " 98.45 1.97		
		3 " " " 128.51 1.93		3 90
322	Frank E. Eck and Co.	4 " " " 530.00 10.60		
		3 " " " 910.25 13.65		24 25
330	American Air and Supply Co.	2 " " " 336.90		3 37
331	Crocker-Wheeler Co.	3 " " " 481.00		7 22
349	J. B. King Co.	3 " " " 767.63		11 51
350	Morris Pettus Co.	2 " " " 461.28		4 61
351	Robb Poole and Son Co.	3 " " " 423.74		6 36
	6			
350	Thos A. Cram		4000 00	
5	To Notes Payable			4000 00
	Four months note dated Feb 6- 1900 due June 6- 1900 payable at Thos. Pettus Bank N.J.			

	10			
250	Thos A. Edison	4000 00		
5	To Notes Payable		4000 00	
	Four months note dated Feb 10. 1900 due June 10. 1900 payable at German National Bank.			
	14			
250	Thos A. Edison	4000 00		
5	To Notes Payable		4000 00	
	Four months note dated Feb 14. 1900 due June 14. 1900 payable at National Exc. and Leather Bank			
	15			
300	Ellen Collins and Co.	312 82		
5	To Notes Payable		312 82	
	For note dated Feb 15. 1900 due June 15. 1900			
	15			
17	Interest a/c	5 38		
300	To Ellen Collins and Co.		5 38	
	For 3½ Months interest on 307.44			
	16			
330	E. A. Soleau Co.	2000 00		
5	To Notes Payable		2000 00	
	For four months note dated Feb 16. 1900 due June 16. 1900			
	16			
260	Pelling and Crane	1020 00		
5	To Notes Payable		1020 00	
	Note dated Feb 16. 1900 due June 16. 1900			
	20			
17	Interest a/c	19 72		
260	To Pelling and Crane		19 72	
	Discount on note dated Feb 16. 1900 for $1020.00			
	21			
250	Thos A. Edison	4000 00		
6	To Notes Payable		4000 00	
	Four months note dated Feb 21. 1900 due June 21. 1900 payable at German National Bank Newark N.J.			

	23			
250	Thos A. Edison	50000 00		
6	To Notes Payable		50000 00	
	For 5 Demand Notes for $10000. each Total $50000.00 dated Feb 23. 1900 bearing interest at 5% exchanged for notes of like amount from C. A. David.			
	23			
116	Notes Receivable	50000 00		
250	To Thomas A. Edison		50000 00	
	For five notes for $10000.00 each from C. A. David to order of Thomas A. Edison dated January 9. 1900 and due respectively in one, two, three four and 5 months these were exchanged for Demand Notes			
	24			
250	Thos A. Edison	4000 00		
6	To Notes Payable		4000 00	
	Four months note dated Feb 24. 1900 due June 24. 1900.			
	26			
118	Knee Plank Construction	275 00		
213	To Wm. A. Edgar		275 00	
	For one Crusher Complete 10 x 25 returned			
	26			
213	Wm. A. Edgar	20 00		
118	To Knee Plank Construction		20 00	
	For proportion of Expenses moving and Loading the 10x25 Crusher as per letter from Wm Edgar dated Jany 23. 1900			
	26			
601	Edison Portland Cement Co.	400 00		
118	To Knee Plank Construction		400 00	
	For one Brennan Crusher 10" x 25"			
	28			
118	Orange Petty Cash	33 80		
111	To J. A. Bochner		33 80	
	Cash in payment of Bills { Feb 26. 1900 $26.40; " 28. 1900 7.40			

Orange N. J. February 1900

	28			
118	Unclassified Balance	45		
118	To Mill Plant Construction		45	
	Balance not called for written off.			
	1			
6	Notes Payable	1464 50		
33	To Frank E. Eck Mill Co.		1464 50	
	To cancel charge made against Frank E. Eck Mill Co. Feby 1-1900 as the note sent them was returned. Dated Feby 1-1900 due June 1-1900 for $1464.50/100			
	1			
33	Frank E. Eck Mill Co.	24 25		
97	To Interest A/c.		24 25	
	To cancel credit made them Feb 1-1900 for interest as the note was returned			
	4 Mo interest on $530.00 $10.60			
	3 " " " 910.25. 13.65			
	28			
33	E. R. Soleau Co. To Sundries	3 57		
118	Mill Plant Construction		42	
x	6 Yds Muslin Jany			
160	Edison Office Expense		3 15	
x	9 Newark Telephone Calls Jany			
x	Letter from E. S. Apgyle Feb 28. 1900			
	28			
117	New Jersey Inc Co To Sundries	3 91		
160	Edison Office Expense		35	
x	1 Franklin Telephone Call Dec			
118	Mill Plant Construction		3 56	
x	3-1/2" Grease Cups.			
x	Letter from E. S. Apgyle Feb 28. 1900			
	28			
118	Mill Plant Construction	21 20		
33	To E. R. Soleau Co.		21 20	
	This amount was charged against E. R. Soleau Co. on Voucher # 9896 January 1900 for board for his men and is now outstanding on agreed to pay the Board of his men.			

Orange N. J. February 1900

	28			
117	Edison Petty Cash To Sundries	107 75		
118	Mill Plant Construction		7 75	
x	Batteries to Percy Chandler 55 Board E. Chase which			
x	we paid and is now refunded of him - $7.20			
173	Mrs Dr. A. Smith		100 00	
x	On payment on a/c			
x	Taken from Edison Petty Cash Statement			
x	for February 1900			
	28			
118	Mill Plant Construction	3557 39		
154	Oil & Waste	34 61		
160	Orange Office	452 39		
183	Edison Hall	1462 96		
114	Residence Buildings	390 07		
173	M. A. Smith	71 24		
170	Edison Pay Roll	24496 63		
70	Taxes.	5 92		
208	Pelling & Crane	13 80		
114	J. A. Barlow	33 80		
115	Newport Office	166 85		
177	Stock Plans.	9		
177	W. J. Mallory	10		
130	Newark Engine Mfg	25		
118	Orange Petty Cash	45		
164	Sundry Expense	103 16		
338	E. G. Savey	850 02		
165	Accident Ofc	7 35		
x	To Abstract of Expenditures		41535 43	

Orange N. J. March 1900

	1		
7r	Interest a/c	39 78	
340	To Pelling and Crane		39 78
	For 117 days Discount on Note dated Jan 30-1900		
	for $2040.00 due May 30-1900.		
	1		
340	Pelling and Crane	576 00	
208	To Pelling and Crane		576 00
	Transfer.		
	1		
6	Sundries to Notes Payable		10121 61
360	Edison Cement	1566 08	
308	Sessions Foundry Co	2 24 93	
289	Hammacher Schlemmer Co	130 98	
290	Sparing Lacowitz Marx	20 24 47	
294	G. E. Schlegher	7 29 40	
307	Rose Co Chemory	134 53	
311	Barrett Mfg Co	125 83	
316	Standard Paint Co	225 40	
326	Standard Oil Co	115 57	
342	Bloomsburg Carpet Mfg Co	3 58 48	
343	John Bright & Co	3 45 71 8	
344	Crocker Wheeler Co	15 64 62	
350	Main Belting Co	2 53 4 25	
356	Solid Steel Casting Co	83 47	
357	Standard Gauge Steel Co	156 02	
367	Morris Co. Mfg & Iron Co	183 76	
	~~Pelling & Crane~~		
	sent each of the above		
	with mas. note dated Mar 1		
	due July 1 1900		
	1		
308	Sessions Foundry Co.	1268 67	
6	To Notes Payable		1268 67
	3 mos Notes dated Mar 1		
	due June 1.		

Orange N. J. March 1900

7r	Interest a/c to Sundries	165 08	
308	Sessions Foundry Co 3 mo Int. 7 mos		18 75
309	Edison Cement Co. 2 " " 20 13		2 80
289	Hammacher Schlemmer & Co. 2 " " 1 84 47		1 29
290	Sparing Lacowitz Marx 4 " " 53 96		16 79
294	G. E. Schlegher 3 mo Int. 6 91 93		10 17
307	Rose Co Chemory 3 " " 13 24		1 99
311	Barrett Mfg Co 5 mo Int. 97 " " 12 45 58		12 55
316	Standard Paint Co 4 " " 13 30 50	2 47	4 90
326	Standard Oil Co 5 " " 78 25	7 96	2 65
342	Bloomsburg Carpet Mfg Co 2 " " 3 47 50	3 48	4 07
343	John Bright & Co. 3 mo Int. 45 43	1 64	3 63
344	Crocker Wheeler Co 3 mo Int. 15 41 50	2 99	23 12
350	Main Belting Co 2 " " 2 50 9	1 6	2 50 9
356	Solid Steel Casting Co 2 " " 4 18 32	6 32	10 36
357	Standard Gauge Steel Co. 3 mo Int. 15 41 48		1 54
367	Morris Co. Mfg & Iron Co. 4 " " 1 80 16		3 60
360	Pelling & Crane. 5 mo Int. 14 46 61	12 17	
	" " 10 20 69	3 46 1	32 78
	6		
	26		
308	Sessions Foundry Co	726 08	
6	To Notes Payable		726 08
	2 mos Note dated Mar 26.		
	due May 26 1900.		
	26		
7r	Interest a/c	7 19	
308	To Sessions Foundry Co		7 19
	2 mos Int on 718 89		
	31		
309	Edison Portland Cement Co.	200 52	
116	To Ny. Office Expense		200 52
	Their half of ny. office expense.		
	as per our Inv. 3/31/1900.		

Orange N.J. March 1900

	30			
2811	Chas Nolle	75		
2816	To Paragraph Vs		75	
	For 2 Books			
	31			
3016	General Elec Co.	149 80		
1118	To Mill Plant Construction		149 80	
	For 3 Rheostats as invoiced			
	31			
118	Orange Petty Cash	3 75		
1146	To R. C. Dennald		3 75	
	For cash in payment of bill March 20-1900			
	31			
1167	Orange Office Expense	75		
2811	To Chas Nolle		75	
	Postage Stamps received in payment of bill March 30-1900.			
	30			
180	C. A. David	10000 00		
1176	To Notes Receivable		10000 00	
	Note dated Jan 9-1900 due Feb 9-1900 for $10000.00 was not paid when due and was renewed under date March 30-1900 for 4 Months-			
	30			
1176	Notes Receivable	10000 00		
180	To C. A. David		10000 00	
	For note dated March 30-1900 four months being a renewal of note dated Jan 9-1900 due Feb 9-1900 for the amount $10000. which was not paid when due.			
	31			
118	Mill Plant Construction	57 60		
2860	To Pelling and Crane		57 60	
	Freight on Car Road Scraps Shipped Dec 22-1899 and bill Jan 17-1900-			

Orange N.J. March 1900

	31			
114	Concentrates Sales-	170 16		
938	To Crane Iron Works.		170 16	
	For freight on Concentrates or Briquettes shipped to Catasauqua Penna as per bills			
	Jan 27-1900 245 Tons 10 Cwt			
	Jan 31-1900 38 " 02 "			
	at 60 cents per ton.			
	31			
3060	Pelling and Crane	1021 96		
938	To Crane Iron Works		1021 96	
	The Crane Iron Works paid Pelling and Crane (which they sent to us) for the following bills:-			
	Jan 27-1900- $1031.10			
	Jan 31-1900- 160.02			
	1191.12			
	Less Freight 170.16			
	Total- $1020.96			
	31			
114	Concentrates Sales	216 84		
938	To Crane Iron Works		216 84	
	For freight on Concentrates or Briquettes shipped to Catasauqua Penna as per bills			
	Feb 13-1900 70 Tons 18 Cwt			
	Feb 28-1900 290 " 10 "			
	at 60 cents per Ton-			
	31			
147	Edison Petty Cash To Sundries-	135 75		
153	Fuel a/c		5 87	
x	Coal to E. Black			
173	Mrs M. A. Smith		119 82	
x	In payment on a/c — Down Payment $32.16; 1st Payment $111.55; 2nd " $42.81			
118	Mill Plant Construction		6 83	
x	In payment as follows } Freight from Smith $4.67; Freight from Bell 1.76; Hose Pack .25			
164	Edison Office Expense		3 23	
x	Cash for Stamps and telephone messages			
x	As per Edison Petty Cash Voucher for March 1900			

Orange N.J. March 1900

		31		
177		Edison Petty Cash	2 50	
30		To House Rentals		2 50
		Rent C. Hamler as per Edison Petty Cash Voucher March 1900		
		31		
167		Commissions on Ores	14 18	
360		To Pilling and Crane		14 18
		Commission five cents per ton on 283 3/5 Tons Concentrates sold Crane Iron Works		
		31		
360		Pilling and Crane	102 196	
338		To Crane Iron Works		102 196
		Payment on A/c made to Pilling and Crane		
		31		
167		Commissions on Ores	18 07	
360		To Pilling and Crane		18 07
		Commission five cents per ton on 361 7/10 Tons Concentrates sold Crane Iron Works		
		31		
319		Andrew S. McCreath	8	
118		To Mill Plant Construction		8
		To cancel Journ Voucher 9925 this bill belonged to the Edison Laboratory		

Orange N.J. March 1900

		31		
118		Mill Plant Construction	250 04 28	
157		Oil & Waste	93 52	
167		Orange Office Expense	341 74	
157		Full a/c	2472 31	
169		Edison Office Expense	246 05	
115		Nd " "	61 25	
147		Residence Buildings	825 17	
214		Edison Ore Milling Co.	88 30	
173		Mrs M. A. Smith	62 17	
170		Edison Pay Roll	3116 62	
338		E. J. Savely	60 360	
66		R.E. M.R.R. Leases	14 95	
7		Interest a/c	69	
36		Phonograph a/c	60	
114		F.L. Devonald	53 75	
269		Edison Portland Cement Co.	78 35	
164		Sand Expense	148 35	
68		Insurance a/c	500 05	
x		To Abstract of Expenditures		3371 19

Orange N.J. April 1900.

	1			
238 260	Crane Iron Works To Pilling and Crane To cancel entry made March 31-1900 which was made twice in error.	1021 96		1021 96
	1			
374 387	Rodney & Lines Co. To Lane Chain Picking Co To correct error on Voucher # 1054 Inv. 3/21 should have been credited to above	10 38		10 38
	1			
136 165	Dr. L. C. Burd To Accident a/c. To cancel Voucher # 9873 January 1900 as it is to be paid by E. G. Savy as the man was injured while working for him.	4 00		4 00
	1			
165 323	Accident a/c To Employers Liability Assurance Corporation To cancel item of $4.00 on bill dated Jan 27-1900	4 00		4 00
	5			
358 6	Vulcan Iron Works Co To Notes Payable. Sent the above 24 notes $500 each, one month apart their Inv. 4/5 covering Interest $7.50	12750		12750
	19			
347 364	John J. Mitchell To Phonograph a/c 1 Home Phono. 30. 1 Home Horn 7.00 1 Horn Stand 1.50 1 Carrying Case 5.00 3 Records 60 - less 33⅓ %.	40 67		40 67

Orange N.J. April 1900

	1			
6	Sundries to Notes Payable		870 95	
293	American Porcite Porcelain Mfg Co	28 23		
294	J. E. Gallagher	3 36		
294	Sherwin-Williams Co	255 53		
306	General Electric Co.	56 99		
311	Barnett Mfg Co	117 52		
318	R. T. Oram & Co.	51 20		
320	S. A. Wood.	51 00		
343	John Boyle & Co.	210 67		
344	Crocker & Wheeler Co	58 32		
345	Dixon Crucible Co	244 11		
350	Main Belting Co.	173 92		
356	Solid Steel Casting Co	489 96		
359	Alfred H. Booth & Bro.	504 67		
366	Milton Mfg Co.	341 57		
375	Dodge Mfg Co	248 61		
357	Morris County M. & D. Co	65 30		
360	Pilling & Crane	2707 58		
	Sent each of the above a 4 mo. note. dated Apr 1. due Aug 1.			
	13			
337 146	E. R. Soleau Co To Mill Plant Construction Supplies furnished Soleau as per our Inv. 4/13/1900	141 18		141 18
	26			
14 238	Concentrates Sales To Crane Iron Works For freight on Concentrates or Briquettes shipped to Catasauqua Pa. as per bill March 14-1900 Tons Cwt 04 at 60¢ per ton -	42 12		42 12

Orange N.J. April 1900.

197	Interest A/c to Sundries	138 05		
303	American Porcelain Powder Mfg Co. 4. " 135.00		623	
304	J. E. Gallagher Amd Int. 331.62		497	
304	Sherwin Williams Co. 2. " 253.00		253	
304	General Electric Co. 3. " 644.50 / 449.79		861	
311	Barrett Mfg Co. 2. " 116.37		116	
315	R. T. Oram & Co. 3. " 501.41		757	
320	J. K. Wood 4. " 500.15		10	
323	John Boogher Co. 2. " 208.58		209	
344	Crocker Wheeler Co. 3. " 576.60		862	
345	J. Dixon Crucible Co. 3. " 850.00 / 4. " 725.11 / 2. " 201.19 201		219	
350	Main Belting Co. 2. " 172.20		172	
350	Amd Ste. Belting Co. 3. " 485.41		485	
350	Alfred W. Bech & Co. 3. " 911.47 137 / 4. " 407.75 407 / 3. " 687.72 96		5745	
364	Milton Mfg Co. 2. " 274.15		370	
375	Dodge Mfg Co. 2. " 246.15		246	
215	Morris Co. Elect. Co. 4. " 610.49		1281	
260	Pilling & Crane 4. " 2654.49		5309	
	26			
167	Commission on Ores	3 51		
260	To Pilling and Crane		3 51	
	Commission of five cents per ton on 70 1/2 Tons shipped Crane Iron Works March 14-1900.			
	26			
260	Pilling and Crane	1553 76		
238	To Crane Iron Works		1553 76	
	Payment made P. and C. for Concentrates shipped during Feby and March 1900			
	19			
118	Orange Petty Cash	40 67		
214	To John J. Mitchell		40 67	
	Paymt for Phonograph.			

Orange N.J. April 1900

	19			
118	Orange Petty Cash	12		
214	To J. C. Devonald		12	
	Payment for Phonograph.			
	30			
118	Orange Petty Cash	10 590		
316	To Phio Allen		10 590	
	Cash in payment of a/c.			
	30			
6	Notes Payable	214 11		
345	To J. Dixon Crucible Co.		214 11	
	Note dated Apr 1-1900 due Aug 1-1900 returned - To cancel entry made April 1-1900			
	30			
345	J. Dixon Crucible Co.	219		
197	To Interest A/c		219	
	To Cancel entry made April 1-1900 as Note for $214.11 was returned			
	30			
204	Edison Portland Cement Co	660		
211	To Atlas Portland Cement Co		660	
	Bill 3/31 charged Atlas Port. Cem. Co in error. Should have been charged to above			
	30			
122	Edison Petty Cash	36 60		
148	To Mill Plant Construction		36 60	
	Apr 17. Express & Store	90		
	" 19 John Sweeney Hay	26 60		
	" 24 H. Gundelman Fuses & Caps	1.98		
	" 24 Elias Slack Coal & Rush	7.12		
	30			
122	Edison Petty Cash	64 12		
173	To Mrs M. A. Smith		64 12	
	Cash in payment on a/c			

Orange N.J. April 1900

	27			
373	Employers Liability Assur Corp.	11		
165	To Accident a/c		11	
	Accidents Feb 15-1516 Mar 31			
	27			
250	Thos A Edison	8681		
118	To Mill Plant Construction		8681	
	Old Rubber Belting furnished above as per our Inv. 4/27/1900			
	30			
152	Oil & Waste	52298		
148	Mill Plant Construction	2641653		
167	Orange Office Expense	94860		
153	Fuel a/c	160041		
169	Edison Office Expense	47986		
145	N.Y. "	12553		
147	Residence Buildings	104148		
165	Accident a/c	11		
72	Interest a/c	3380		
170	Edison Pay Roll	2487 62		
26	Wood a/c	4685		
338	E.G. Savey	1200		
339	E.R. Solley & Co	87		
173	Mrs M A Smith	6370		
316	Milton Mfg. Co	329		
171	F.E. Devonald	12		
246	Thos Allen	10590		
36	Phonograph a/c	3660		
172	W.J. Mallory	20		
209	Edison Portland Cement Co	6317		
68	Insurance a/c	37395		
×	To Abs of Expenditures		37369 67	

Orange N.J. April 1900

	2		
81	Royalties	275	
245	To Thos Welling		275
	The Two hundred & seventy five ($275.00) dollars this day paid to Wellings is full & final payment under A.J. lease #10 from Oct 1895 to date. Said 275.- being amount agreed upon as compromise for all rentals under said lease surrendered & cancelled this day (at 250 - yrly) Wellings having waived payments from Oct 15/95 to Oct 15/96 & from Oct 15/96 to Oct 15/97 & compromised the balance as above stated		

Orange N. J. May 1900

	1			
5	Notes Payable	1020 00		
306	To General Electric Co.		1020 00	
	Note dated January 3-1900 due May 3 1900 returned for renewal.			
	3			
306	General Electric Co.	520 20		
6	To Notes Payable.		520 20	
	For 4 mos. Note dated May 3 due Sep. 3			
	3			
77	Interest a/c.	10 20		
306	To General Electric Co.		10 20	
	For 4 mos. Int. on $510			
	3			
320	John H. Wood.	10 20		
6	To Notes Payable		10 20	
	For 4 mos. Note dated May 3 due Sep. 3			
	3			
77	Interest a/c.	20		
320	To John H. Wood		20	
	For 4 mos Int on $1000.			
	1			
260	Pelling & Crane	510		
7	To Notes Payable		510	
	For 4 mos Note dated May 1 due Sep 1			
	15			
260	Pelling & Crane	510		
7	To Notes Payable		510	
	For 4 mos Note dated May 15 6 Sep. 15			
	16			
350	Thos A. Edison	2000		
7	To Notes Payable		2000	
	For 4 mos. Note dated May 16 due Sep 16			

Orange N. J. May 1900

	1			
7	Sundries to Notes Payable			71 1588
260	Pelling & Crane	1449 54		
267	Morris County Mch & Iron Co.	242 04		
287	Hammacher Schlemmer & Co.	245 60		
290	Manning Maxwell & Moore	255 42		
297	J. A. Roebling Sons Co	31 261		
303	American Vorite Powder Mfg Co.	52 721		
304	J. E. Gallagher.	26 705		
306	General Electric Co.	315 96		
307	Paul S Reeves & Son.	234 88		
316	Standard Paint Co.	210 44		
318	R. F. Oram & Co.	160 90		
320	John H. Wood.	381 43		
326	Standard Oil Co.	293 37		
347	Bloomsbury Car Mfg Co.	129 078		
350	Main Belting Co.	556 46		
359	Clonbrook Steam Boiler Co.	213 61		
366	W. H. Mase	158 58		
	Sent each of the above a.			
	4 mos. note dated May 1 due Sep 1			
	1			
359	Alfred W Booth & Bro	246 84		
7	To Notes Payable			246 84
	For 2 mos note datd May 1 due Jly 1			
	1			
77	Interest a/c.	123		
359	To Alf W Booth & Bro.			123
	For 1 mos Int. on 246 61			
	31			
350	Thomas A. Edison	2000		
7	To Notes Payable			2000
	For 4 mos. Note dated 5/31 Dec. 31/30			

Orange N.J. May 1900

		1						
17		Interest a/c to Sundries.				11	10	7
360		Pilling & Crane.	4 mos	Int on	1421.12			28 42
361		Morris Co Mch'd Co.	4.	. .	237.29			4 75
362			3.	. .	105.64	1.58		
		Hammacher Schlemmer & Co	2.	. .	136.99	1.37		2 95
			5.	. .	75.78	1.58		
364		Mannin & Maxwell's M.	4.	. .	174.27	3.48		5 37
365		J. A. Roebling Son & Co.	2.	. .	309.51			3 10
366		American Steel & Wire Co	4.	. .	516.87			10 34
367		J. E. Gallagher.	3.	. .	263.10			3 95
368		General Electric Co.	3.	. .	311.29			4 67
369		Paul S. Reverstjn.	3.	. .	231.41			3 47
370			5.	. .	12.75	.50		
371		Standard Paint Co	4.	. .	193.50	3.87		4 19
372		R. T. Crane & Co.	3.	. .	158.50			2 38
373		John N. Wood.	4.	. .	373.95			7 48
374			5.	. .	93.50	1.34		
375		Standard Oil Co.	4.	. .	193.64	3.87		6 21
376		Bloomsburg Car Mfg.	2.	. .	1278			12 78
377		Main Belting Co	2.	. .	550.95			5 51
378		Clonbrock Fdrs & Mc.	3.	. .	210.45			3 16
379			4.	. .	67.71	1.35		
380			5.	. .	21.06	.50		
381		W. K. McLee	2.	. .	47.67	.95		2 34
		28						
382		Pilling & Crane				1020		
7		To Notes Payable						1020
		For 4 mos Note dated May 28 due Sep 28.						
		28						
383		John N. Wood.				1020		
7		To Notes Payable						1020
		For 4 mos Note dated 5 pcto 9/28.						
		28						
17		Interest				20		
384		To John N. Wood						20
		For 4 mos Int on $1000						

Orange N.J. May 1900

		17					
393		The Manufacturing Co.		12			
148		To Mill Plant Construction				12	
		For 100 Malleable Rail Braces. @ 12¢ returned.					
		7					
398		Vulcan Iron Works Co.		7223			
148		To Mill Plant Construction				7223	
		Cost of assembling Giant A. Shovel as per Inv. 5/7/1900					
		18					
399		Edison Portland Cement Co.		6560			
148		To Mill Plant Construction				6560	
		For 2-2 wheel scrapers furnished above as per Inv 5/16/1900					
		28					
399		Edison Portland Cement Co.		232			
210		To Wood a/c				232	
		For 580 Chestnut Ties @ 40¢ each furnished above as per Inv 5/28.					
		31					
231		Central R R of N.J.		347	32		
153		To Fuel a/c				347	32
		Rebate on Coal deliv'd from Dec. 1899 to Apr 1900. To make Edison rate 15¢ per ton over Port Oram Co Rate as per their letter 12/18/96					
		31					
180		C. R. Baird		7667			
17		To Interest a/c				7667	
		Disct on note $5000.00 dated 5/9 due 7/9 as per our Inv. 5/31.					

Orange N.J. May 1900.

	18			
348	Edison Portland Cement Co.	239	63	
118	To Mill Plant Construction			239 63
	Cost of Labor Replacing			
	material borrowed by Laborers			
	as per our Ind. Pd			
	28			
348	J. C. Strawbridge	117	67	
36	To Phono. a/c			117 67
	For Concert Phono. 100. 1-56 Brass Horn 15			
	1 Horn Stand 1.50 2 Horn Rec. 6.00 less 33⅓%			
	28			
348	J. C. Strawbridge	117	67	
36	To Phono. a/c			117 67
	For Concert Phono. 100. 1-56 Brass Horn 15			
	1 Horn Stand 1.50 2 Horn Rec. 6.00 less 33⅓%			
	7			
176	Notes Receivable	5000		
180	To C. R. Baird			5000
	3 mos Note dated 7/9 due 8/9.			
	31			
177	Interest a/c	41	48	
260	To Billing & Crane			41 48
	Discount on Notes dated			
	May 1-15-28 due respectively			
	Sep. 1-15-28. 1900.			
	21			
118	Orange Petty Cash.	16	50	
346	To Thos Allen			16 50
	Payment of Ins 5/18			
	16			
118	Orange Petty Cash	14		
148	To Mill Plant Construction			14
	E. Herker should be 230 hrs. 300.-			
	less amt pd at Sab. on Apr pay			
	21 hours @ 66⅔¢			

Orange N.J. May 1900

	31				
177	Edison Petty Cash To Sundries	76	90		
169	Edison Office Expense			2	
148	Mill Plant Construction			7	07
173	Mrs M A Smith			63	70
183	Fuel a/c			4	13
	Sundries as per Edison Petty				
	Cash Voucher for May 1900				
	31				
169	Edison Office Expense	74	36		
148	Mill Plant Construction	3970	61		
169	Orange Office Expense	51	60		
36	Wood a/c	82	60		
337	E. R. Solean Co.	31	20		
170	Edison Pay Roll	2467	61		
165	N.J. Office Expense	126	30		
147	Residence Building	119	12		
173	Mrs M A Smith	61	35		
315	Patterson Sacchi & Hunter	39	44		
36	Phonograph a/c	211	80		
346	Thos Allen	16	50		
348	Billing & Crane	21	30		
164	Sand Expense	82	08		
348	Standard Oil Co of N.Y.	185	63		
349	Edison Portland Cement Co.	120	65		
150	Oil & Waste	71	62		
183	Fuel a/c	3556	40		
168	Insurance a/c	713	25		
X	To Abstract of Expenditures			49,514	10

Orange N.J. June 1900

	22		
145. 209.	New York Ofc. Expense To Edison Portland Cement Co Prof Pent Room #1134 Room #1116 6/4 billed to above in full see Inv. under date.	10111	10111
	7		
210. 148.	Lebanon Furnaces To Mill Plant Construction Cast of drawing as per Inv 6/7	60	60
	9		
271. ×	Board of Education Spartanburg To Sundries	1130	
152. ×	Fuel a/c 3800 lbs Stove Coal		971
76. ×	Wood a/c 66 ft. Chestnut Wood		159
	19		
45. 148.	Maignen Filtration Co. To Mill Plant Construction 126 Cement Bags. as per Inv 6/19	1260	1260
	19		
219. 36.	R. H. Cunningham. To Photograph a/c 1 Home Phono. 36. 1-36 Brass Horn 1.50 1 Horn Stand 1.00 6 Records 3.00 less 33⅓ %.	28	28
	21		
209. 157.	Edison Portland Cement Co To Oil & Waste 819 gal Residium 16 Barrels 8.00 labor filling & loading same Inv 6/21	7303	7303
	15		
251. 7.	Thos A Edison To Notes Payable Four months note dated 6/15 due 10/15	4000	4000

Orange N.J. June 1900

	7		
251. 7.	Thos A. Edison To Notes Payable Four months note dated 6/7 due 10/7	4000	4000
	9		
251. 7.	Thos A. Edison To Notes Payable Four months note dated 6/9 due 10/9	4000	4000
	11		
337. 7.	E. R Soleau & Co. To Notes Payable Four months note dated 6/11 due 10/11	2000	2000
	11		
103a. 7.	Allentown Iron Works. To Notes Payable Four months note dated 6/11 due 10/11	1502.50	1502.50
	12		
260. 7.	Pilling & Crane To Notes Payable Four mo. note dated 6/12 due 10/12	520	520
	12		
97. 260.	Interest a/c To Pilling & Crane Discount on note of even date	10.40	10.40
	12		
251. 7.	Thos A Edison To Notes Payable Four mo. note date 6/12 due 10/12	5000	5000
	18		
251. 7.	Thos A. Edison To Notes Payable Four mo note dated 6/18 due 10/18	5000	5000

Orange N.J. June 1900

		28		
251	Thos. A Edison		5000	
7	To Notes Payable			5000
	Four mo. note dated 6/28 due 10/28			
		29		
251	Thos. A Edison		4000	
7	To Notes Payable			4000
	Four mo. note dated 6/29 due 10/29			
		1		
8	Sundries to Notes Payable			9507 19
260	Pilling & Crane	3168 33		
267	Morris County Mch & Iron Co	323 87		
287	Hammacher Schlemmer & Co	141 13		
290	Manning Maxwell & Moore	127 59		
297	J. A. Roebling Sons Co	225 37		
293	American Forcite Powder Mfg Co	542 83		
294	J. E. Gallagher	483 69		
300	Crescent Steel Co	402 93		
301	General Electric Co	294 75		
308	Manhattan Rubber Mfg Co	228 78		
311	Toledo Foundry & Machine Co.	813 05		
318	R F Oram & Co	179 23		
324	Standard Oil Co	721 66		
324	American Iron & Steel Co	178 68		
350	Main Belting Co	554 44		
358	Vulcan Iron Works Co	226 48		
387	Lane Steam Packing Co	235 52		
444	M. W. Lawrendon	39		
444	Abeel Bros	261 81		
	Sent each of the above a 4 mo. note date 6/1 due 10/1			
		25		
251	Thos. A Edison		4000	
7	To Notes Payable			4000
	Four mo. note dated 6/25 due 10/25			

Orange N.J. June 1900

		1			
7	Interest a/c to Sundries			152 96	
260	Pilling & Crane	4 mo. Int on 3106.32			62 12
267	Morris Co. Mch & Co	" " " 317.50			6 35
287	Hammacher Schlemmer & Co	2 " " 139.73			1 40
290	Manning Maxw & Moore	4 " " 125.00			2 50
297	J. A. Roebling Sons Co	2 " " 223.14			2 23
293	Amer. Forcite P. Mfg Co	4 " " 532.12			10 64
294	J. E. Gallagher	3 " " 476.58			7 15
		4 " " 3.96	1.06		
300	Crescent Steel Co	3 " " 398.93	5.91		5 97
301	General Elec Co	3 " " 290.39			4 36
308	Manhattan Rubber Mfg Co	4 " " 11.070	2.21		
		3 " " 114.16	1.71		3 92
311	Toledo Foundry & Mch Co	2 " " 805.—			8 05
318	R F Oram & Co	3 " " 176.58			2 65
324	Standard Oil Co	4 " " 707.52			14 15
324	Amer. Iron & Steel Co	4 " " 7.35	.35		
		3 " " 165.63	2.31		2 73
350	Main Belting Co	2 " " 549.—			5 49
358	Vulcan Iron Wks Co	3 " " 165.92	2.31		3 01
		2 " " 69.43	.70		
		4 " " 10.38	.41		
387	Lane Steam Packing Co	2 " " 222.70	2.22		2 44
444	M. W. Lawrendon	2 " " 393.00			3 93
444	Abeel Bros	3 " " 257.95			3 87
		26			
260	Pilling & Crane			10 60	
7	To Notes Payable				10 60
	Four mo note dated 6/26 due 10/26				
		26			
7	Interest a/c			21 20	
260	To Pilling & Crane				21 20
	Discount on note of even date				
		8			
7	Notes Receivable			94 70	
180	To C. R Baird.				94 70
	90 day Note dated Jun 8 due Sep. 6. 1900				

Orange N.J. June 1900

	28			
118	Orange Petty Cash To Sundries	46		
246	Thos Allen		18	
249	R N. Cunningham		28	
	Cash on payment of a/c			
	30			
177	Edison Petty Cash To Sundries	159 45		
148	#17 Mill Plant Construction		44 30	
164	#55 Edison Office Expense		3 25	
178	Unclaimed Salaries		109 90	
30	House Rentals		2	
	Sundries as per Edison			
	Petty Cash Statement for June 1900			
	30			
178	Unclaimed Salaries	109 90		
148	To Mill Plant Construction		109 90	
	#468 October 1899 .50			
	475 November 1899 4.50			
	495 " " 2.63			
	496 " " 2.50			
	171 December " .01			
	403 " " .09			
	468 " " .13			
	547 " " 1.02			
	50 January 1900 .96			
	83 " " 1.13			
	165 " " .42			
	519 " " .06			
	578 " " 1.12			
	582 " " .05			
	79 February " 1.35			
	82 " " 1.62			
	83 " " .01			
	84 " " 3.18 Bad check			
	115 " " 27.50 Petty Cash Book Jan 31 1900			
	116 " " 15.00			
	117 " " 33.			
	118 " " 16.50			
	119 " " .29			
	120 " " .07			

Orange N.J. June 1900

	30		
141	Residence Building	4000	
338	To E. G. Savery		4000
	For labor on 25 dwellings at Edison N.J. as per agreement dated 12/2/99 @ 160 each		
	30		
164	Edison Office Expense	373 41	
148	Mill Plant Construction	20449 63	
145	N.Y. Office Expense	80 32	
72	Interest a/c	30 05	
273	Employers Liab Assur Corp	30	
170	Edison Pay Roll	3549 58	
26	Wood a/c	78 45	
278	N. J. Gay	100	
30	House Rentals		57
336	E. G. Savery	500	
142	Residence Building	250	
66	Real Estate M. Rights & Leases	14 59	
214	Edison Ore Milling Co	300	
167	Orange Office Expense	321 01	
164	Sundry Expense	392 37	
173	Mrs M A Smith	94 28	
317	J B King & Co	190 21	
347	Bloomsbury Car Mfg Co	81 20	
68	Insurance a/c	407	
246	Thos Allen	18	
36	Phonograph a/c	24 90	
209	Edison Portland Cement Co	78 96	
153	Edison Mill	4441 21	
157	Oil & Waste	485 57	
207	N.J. Zinc Co	308	
215	N.J. Concentrating Works	80	
×	To Abs of Expenditures		32 525 15

Orange N.J. June 1900

		30		
170 / 148	Edison Pay Roll To Mill Plant Construction To correct error in salary of P Doyle 1st 455 1 entered 2 as 415. should have been 413.50	1.50		1.50

Orange N.J. July 1900

	20		
307 / 148	Paul J. Reuter for To Mill Plant Construction To correct error on Vou. 10605 Should have been 191.72 instead of 291.72	100	100
	23		
307 / 145	Edison Portland Cement Co To N.Y. Office Expense To correct Jour entry June 22 the above amt having been credited twice in error	1041	1041
	3		
303 / 165	Employers Liab. Assur Corp To Accident a/c Accident May 18	10	10
	3		
303 / 165	Employers Liab. Assur Corp To Accident a/c Accidents May 7-9-29	20	20
	16		
26 / 268	Wood a/c To Edison Portland Cement Co. Rebate on 29 Chestnut Tiles @ 10¢	3.90	3.90
	25		
370 / 68	John H. Wood. To Insurance a/c To correct error on May Vou. Ind. 5/31 should be 474.49 instead of 474.79	.30	.30
	15		
36 / 266	Phonograph a/c To Hall Phono Co. Bill for 1 Record was never rec'd. above it. Cred. Memo should not have been deducted from Jun Vou	.30	.30

Orange N.J. July 1900

	16			
2041	Edison Portland Cement Co	301		
1148	To Mill Plant Construction		301	
	Supplies furnished during			
	April May as per Inv 7/16			
	10			
335	The Ingersoll Sergeant Drill Co	1802	39	
8	To Notes Payable			1802 39
	Four mos note dated July 10 due Nov 10			
	10			
77	Interest a/c	35	34	
335	To Ingersoll Sergeant Drill Co			35 34
	Four mos Int on 1767.05			
	2			
8	Sundries to Notes Payable			9045 93
260	Pilling & Crane	4326	03	
267	Morris County Mch & Iron Co	555	10	
290	Manning Maxwell & Moore	119	32	
297	J. A. Roebling Sons Co	312	70	
293	American Tobacco Powd. Mfg Co	313	75	
294	J. E. Gallagher	345	95	
306	General Electric Co	351	41	
307	Paul S. Reeves & Son	199	65	
308	Manhattan Rubber Mfg Co	155	07	
316	Standard Paint Co	216	50	
318	R. T. Oram & Co	102	94	
370	John N. Wood	727	52	
326	Standard Oil Co	470	61	
385	John Toler Sons & Co	243	79	
313	Swain & Jones	378	82	
309	Manhattan Elec Supply Co	232	77	
	Sent each of the above			
	@ 4 mos note dated 7/2 due 11/2			

Orange N.J. July 1900

	2			
77	Interest a/c to Sundries		1658 14	
260	Pilling & Crane 4 mo Int on 4341.25			84 82
267	Morris County M. & I. Co 4 . . . 544.25			10 88
290	Manning Maxwell & M. 4 . . . 116.95			2 34
297	J. A. Roebling Sons Co 2 . . . 309.60			3 10
293	Amer. Tobacco Powd. Mfg Co. 4 . . . 307.60			6 15
294	J. E. Gallagher 3 . . . 340.25			5 13
306	General Electric Co 3 . . . 346.23			5 19
307	Paul S. Reeves & Son 4 . . . 199.65			
307	3 . . . 191.72	10		2 98
308	Manhattan Rub. Mfg Co. 3 . . . 152.75	2.88		2 29
316	Standard Paint Co. 4 . . . 212.50			4 25
318	R. T. Oram & Co. 3 . . . 102.94			1 55
370	John N. Wood. 4 . . . 713.25			14 27
326	Standard Oil Co. 4 . . . 461.38			9 23
385	John Toler Sons & Co 3 . . . 240.19			3 60
313	Swain & Jones 4 . . . 52.86	1.06		
	3 . . . 334.10	4.70		5 86
	3 . . . 176.44	2.70		
	Manhattan Elec Supply Co. 3 . . . 42.41	2.61		4 20
	30			
260	Pilling & Crane		2040	
8	To Notes Payable			2040
	Four mos Note dated 7/30 due 11/30			
	31			
118	Orange Petty Cash		96	
1148	To Mill Plant Construction			96
	Malcolm Dickerson			
	Salary from June 29 to July 6-1900 24			
	" " July 6 . . . 13-1900 24			
	W. E. Lape			
	Salary from June 29 to July 6-1900 24			
	" " July 6 . . . 13-1900 24			
	These were put on Orange			
	Pay Roll & now taken off.			

Orange N.J. July 1900

		31		
118 148		Orange Petty Cash To Mill Plant Construction	120	120
		Salaries of Mill. Phillips June 8 to June 15/1900 26. " 15 " " 22 " 26 " 22 " " 29 " 26 " 29 " July 6 " 26 July 6 " " 13 " 26. The above were put on Orange Pay Roll, now taken off.		
		26		
25V 160		Thos. A. Edison To Pilling & Crane	3000	3000
		Note dated July 26 due Oct 26. turned over to Thos A Edison		
		26		
25V 160		Thos. A. Edison To Pilling & Crane	5000	5000
		Note dated July 26 due Nov 26 turned over to Thos A Edison		
		30		
25V 183		Thos A Edison To C. R. Baird	10000	10000
		Note dated July 30. due Sept 29 turned over to Thos A Edison		
		31		
40V 169		Western Union Telegraph Co To Edison Office Expense	1404	1404
		To cancel vouchers #10350 & #10483 should have been credited to C.R.R. of N.J. credited above in error		

Orange N.J. July 1900

		31		
148 334		Mill Plant Construction To C. R. R. of N.J.	4.19	4.19
		To correct Voucher #8483 should have been credited above instead of Western Union Tel. Co		
		31		
177 169 148 173		Edison Petty Cash To Sundries Edison Office Expense Mill Plant Construction Mrs M A Smith	5246	5.10 2.77 44.53
		Sundries as per Edison Petty Cash Voucher July 1900		
		31		
169 148 145 66 169 152 173 164 36 304 153 68 77 26 170 178 x		Edison Office Expense Mill Plant Construction New York Office Expense R. E. Chinery Rent of Leases Orange Office Expense Oil & Waste Mrs M A Smith Sand Expense Phonograph a/c Edison Portland Cement Co. Fuel a/c Insurance a/c Interest a/c Wood a/c Edison Pay Roll N. J. Gas To Abstract of Expenditures	40.91 2300.71 80.18 .82 324.55 94.17 68.38 154.76 21.60 70.22 448.99 1373.44 1.54 236.10 2061.88 10.0	32951.25

Operating Cost Accounts (1892-1894)

This book covers the periods September-October 1892 and October 1894, with undated material probably dating from 1892 or 1894. The book contains investment accounts and statements of operating and repair costs. Included are investment accounts for September and October 1892; an enumerated statement of operating and repair costs for September and October 1892 followed by a detailed statement of costs for October 1892; a record of operating costs estimated by Edison in October 1894; an undated record of renewal and repair costs; and an undated record of supply costs. The spine is labeled "1892." The book contains 301 numbered pages. Related material can be found in Plant Operations Records.

Blank pages not filmed: 1-27, 46-149, 226-259, 280-298, 301.

Missing page numbers: 29-31, 299-300.

Investment Account

a/c No		Sep 30 92	Oct 30	Nov 30
1	Real Estate			
2	Mineral Rights			
3	Prospecting			
	"			
	"			
	"			
4	Mill Buildings			
5	Engines, Boilers and Dynamos		718 69	
6	Pulleys, Shafting + belts			
7	Crusher			
8	Rolls		110 07	
9	Screen			
10	Magnetic Separator		5 12	
11	Cables + equipment			
12	Mining Machy + Tools		782 03	
13	Horses, Carts etc		339 64	
14	Sundry Tools			
15	Office equipment			
16	Residence Buildings		55 77	
17	Miscellaneous material		380 31	
18	Laboratory Experiments			
19	Dryer			
20	Bricks			
21	3 stock houses		1789 47	
	Ditch water pipe for mine		1824 80	
	Fire		140 98	
			28 71	

Operating and Repairs.

		Sep. 30-92 Cost in mill per cent 67% Concentrates	Total Cost
	Total tons 67% Concentrates		
100	General Expense		
	Total cost General Expense		
	Mine - Labor. Stripping		
102	" " Drilling		
103	" " Block holes.		
104	" " Loading		
105	" " Repairs		
106	" Material Repairs		
107	" Coal		
108	" Oil. Grease + waste		
109	" Expenses.		
	Total Cost Mine		
110	Calder - Labor Operating		
111	" " Repairs		
112	" Material Repairs		
113	" Coal		
114	" Oil Grease + Waste		
	Total cost Calder		
115	Large crusher - Labor Operating		
116	" " " Repairs		
117	" " Material do.		
118	Small " Labor Operating		
119	" " " Repairs		
120	" " Material do.		
	Large + Small crusher - oil		
	Total Cost crusher		
121	1/2" Return screens - Labor Operating		
122	" " " " Repairs		
123	" " " Material "		
199	1 1/4 Screens Material		
198	1 1/4 Screens Labor repairs		
	" " Total cost screens 1/2 + 1 1/4		

	October 1892 Cost in mill per ton Concentrates	Total Cost
	6404 tons	
	23.37	149672
23.37		149672
	4.47	28613
	12.50	79967
	1.94	12442
	73.70	471963
	2.45	15736
	4.31	27556
	2.29	14615
		924
	11.77	75406
113.42		726504
	7.46	47757
	8.71	55878
	9.54	61105
	2.85	18240
	.14	976
28.70		183856
	6.51	41724
	.51	3284
	5.16	33063
	2.65	16969
	1.15	7356
	3.71	23799
	3.81	24429
23.52		150673
	.20	1255
	1.12	7201
	3.14	20092
6.39	6.32	40462
195.39	130.17	1209117

Operating and Repairs

		Sept. 30 - 92 Cost per Ton for Concentrates	Total Cost
	Total tons 67% Concentrates		
124	Rolls. Mill 1 - Labor Operating		
125	" " 1 " Repairs		
126	" " 1 Material "		
	Total cost Rolls Mill 1		
127	Screen - wood - Mill 1 + 2 - Labor Repairs		
128	" " " " Material "		
	Total cost wooden screen		
129	Driving Machinery - Mill 1 - Labor Repairs		
130	" " " 1 Material "		
	Total cost Driving Machinery Mill 1		
131	Conveying Machinery Mill 1 - Labor Repairs		
132	" " " 1 Material "		
	Total cost Conveying Mchy Mill 1		
133	14 mesh screens - Labor Operating		
134	" " " Repairs		
135	" " Material "		
	Total cost 14 mesh screens		
136	Bar Separators - Labor Operating		
137	" " " Repairs		
138	" " Material "		
	Total cost Bar separators		
139	Dryer - Labor Operating		
140	" " Repairs		
141	" Material "		
142	" Coal		
	Total cost Dryer		
143	Sand - Mill 1 - Labor Operating		
144	" " " Repairs		
145	" " Material "		
177	Oil waste - grease Mill 1 - Labor O		
178	Oil waste - grease Mill 1 - Material		
	Total cost Oil Mill 1		

		October 1892 Cost per Ton for Concentrates	Total Cost
		64 04 Ton	
145 29	7 71	141 94	
	1 85	119 73	
	3 00	206 25	
7 28		461 92	
	1 93	123 67	x
	5 46	349 90	x
7 29		173 57	
	75	16 24	
	7 57	161 35	
7 22		177 59	
	7 45	478 25	30 hrs work 10 -
	3 00	192 24	
10 25		670 49	
	80	51 04	
	4 08	261 39	
4 28		312 43	
	2 20	140 55	
	03	1 85	
7 22		142 40	
	3 72	238 76	
	3 13	200 61	
	1 31	84 21	
	2 67	171 00	
10 83		694 58	
	6 58	195 31	x
	15	4 50	x
	15	4 23	x
	4 08	261 39	
6 28	2 00	142 28	
1 47 60		10 167	

Sand Mill 1 - Total cost

Operating and Repairs

Sept. 30-92

	Cost per ton Concentrate	Total Cost
Total tons 6990 Concentrates		
146 50 Mesh screen. Labor Operating		
147 " " " Repairs		
148 " " " Material "		
Total cost 50 mesh screen		
149 Rolls - Mill 2 - Labor Operating		
150 " " " Repairs		
151 " " Material "		
Total cost Roll Mill 2		
152 Driving Machinery Mill 2 - Labor repairs		
153 " " " Material "		
Total cost Driving Mchy Mill 2		
154 Conveying Machinery Mill 2 - Labor repairs		
155 " " " Material "		
Total cost Conveying Mchy Mill 2		
156 Separation - Mill 2 - Labor Operating		
157 " " " Repairs		
158 " " Material "		
Total cost Separation Mill 2		
159 Loading Bricks Concentrates. Labor operating		
160 " " " Repairs		
161 " " Material "		
Total cost Loading		
162 Rope transmission Entire plant - Labor R		
163 " " " Material R		
Total cost Rope transmission		
164 Chemical Works - Labor Operating		
165 " " " Repairs		
166 " " Material "		
167 Coal for Chemical Works		
Total cost Chemical Works		

October 1892

	Cost per ton Concentrate	Total Cost
	6404 tons	
149 50	1.15	7292
	2.73	17469
	6.05	38755
9 92		6316
	1.23	7957
	.83	5304
	1.93	12393
3 99		25548
	.50	3223
	4.81	30849
5 31		34072
	3.70	23688
	1.02	6591
4 22		30279
	1.34	8571
	3.64	23320
	17.05	109181
22 23		141077
	.20	1426
		94
2 8/100		1570
	.13	845
	.17	1105
3 3/100		1950
		150
		105
	.15	1080
1 5/100		1335
94		

Operating and Repairs

	Sept. 30-92 Cost per ton Concentrates	Total Cost	October 1892 Cost per ton Concentrates	Total Cost
			6404 tons	
Total tons 6790 concentrates				
168 Bracher Labor operating				
169 " " Repairs				
170 " Material "				
171 " Coal				
Total cost Bracher				
172 Power - Engine rooms #1 + #2 and Boiler room Labor Operating				
173 " Labor Repairs				
174 " Material "				
175 " Coal				
176 " Oil waste + grease				
Total cost Power				
179 Oil. waste. grease. Mill 2 - Labor O				
180 " " " " 2 Material				
Total cost Oil Mill 2				
181 Stable - Labor operating				
182 " " Repairs				
183 " Material "				
Total cost Stable				
184 Water house - Labor				
185 " " Material				
186 " " Coal				
Total cost Water house				
187 Blacksmith shop. Labor repairs				
" " Material "				
188 " " Coal				
Total cost Blacksmith				
189 Machine shop - Labor repairs				
191 " " Material "				
190 " " Oil grease etc				
Total cost Machine shop				

194 ½			
33/100	.33	21	66
		21	66
	16.18	1036	44
	3.00	192	05
	1.67	107	03
	30.03	1923	20
	2.47	158	57
53 28		3417	79
	3.83	245	66
	.95	61	42
4 28		307	08
	.73	46	98
	.06	4	12
	2.70	173	16
3 49		224	16
	.20	11	41
			57
20/100		11	98
	.08	5	03
	.20	12	80
28/100		17	83
	.27	17	15
	.55	35	65
	.08	5	05
90/100		57	85
357 ½			

Operating and Repairs

Sept 30 - 1912

	Cost per ton Concentrates	Total Cost
	Total tons 67910 concentrates	
192 Saw Mill - Labor operating		
193 " " " Repairs		
194 " " Material "		
Total cost Saw Mill		
195 Electrical Dept. Labor operating		
196 " " " Repairs		
197 " " Material "		
Total cost Electrical		
201 Office - Material		
Total cost Office		
202 Miscellaneous - This to include all experiments - and little things not classed under other headings.		
203 Ind A/c - Repairs tools - lanterns etc Labor		
" " " " Material		
Total cost Ind A/c		
250 - Special A/c - For goods not able to locate		

October 1892

	Cost per ton Concentrates	Total Cost
	61404 tons	
24 92		363 54 +
		2 44 +
		93 19 +
		459 16
	4.54	291 15
		70
	16.50	1056 63
24 92		1348 47
	1.52	97 50
1.52		97 50
		2 43
	1.18	73 54
1.18		75 97
391 97 / 6.38 = 3.68		
	10.77	690 26
10.22		690 26
391 97		

September 1892

Total tons crude 20% ore treated

Total tons crude per ton Concentrate

Total tons Sand Shipped 1848 tons

October 1892

Total tons crude 20% ore 25585 tons

Tons crude ore per ton Concentrate $3\frac{99}{100}$

Total tons Sand Shipped 2975 tons

October 1892 Statement of Cost in detail

#101

Stripping - Labor Operating					
1 Cart boys	@	7½	12 15		
4 Water "	"	"	7 72		
1 Cart "	"	10	3 00		
78 Miner	"	12½	234 00		
1 Cart and boy	"	25	6 75		
3 Foreman	"	25	18 65		
1 Horse	"	10	3 80		
2 Team + men	"	40	25 60		
			311 67		311 67
Carts - (On stripping)					
1 Carpenter	@	25	5 00		
Machine shop work	"	"	3 12		
Bolts - nuts - washers			20		
			8 32		8 32
Steam Drill - Labor Operating					
37 Helpers	@	12½	472 92		
9 Drill men	"	15	97 18		
5 " "	"	17½	171 63		
2 " "	"	20	107 80		
1 Foreman	"	25	2 50		
			652 23		652 23
Steam Drill - Labor Repairs					
Machine shop work	@	25	8 25		
5 Blacksmith helpers	"	12½	32 00		
7 " "	"	15	48 22		
1 "	"	17½	35		
1 "	"	20	38 90		
1 "	"	22½	1 69		
Casting drills	"	7½	1 00		
			130 41		130 41

Forward

October 1892

Steam Drill - Material Repair			
Duplicate parts - springs - pawls			
buffers - etc etc - from storeroom	68 41		
Repairs on drill #9365 sent to			
Watson to be overhauled			
	62 99		
35' steam hose	25 20		
2 Morley unions	1 33		
Bolts	55		
Iron fittings	6 99		
4 Blacksmith forge grates (for drills)	1 20		
Waste	30		
Oil + can	36		
	167 33		167 33
Steam Drills - Boilers - Labor Operating			
1 Fireman @ 31½	34 96		
2 " " 17½	40 13		
1 " " 20	49 00		
1 " " 23	16 10		
	140 19		140 19
Steam Drills - Material Repairs on boilers			
2 Water gauges	50		50
Steam Drills - Coal for drill boilers			
3½ tons hard coal @ 2.55	8 55		
45 " soft " " 3.20	137 60		
	146 15		146 15

October 1892.

Hand Drilling – Labor Operating				
13 Hand drillers	@ 12½	69 93		
2 " "	" 13½	35 72		
2 " "	" 15	18 77		
		124 42		
Hand Drilling – Labor Repair				
1 Blacksmith on drills (estimated)	15	34 20		
			34 20	
Hand Drilling – Material Repair				
36' – steel for hand drills.		3 67		
			3 67	
Loading – Labor Operating				
8 Water boys	@ 7½	61 60		
8 Coal "	" "	70 19		
1 " "	" 10	15 10		
1 Hone "	" 10	6 20		
1 Team driver	" 12½	11 75		
205 Miners	" 12½	3739 66		
3 "	" 13½	74 24		
11 Strip loaders	" 15	184 69		
5 Foreman	" 25	272 50		
1 Coal and boy	" 25	20 50		
2 Team and men	" 40	73 60		
Dam shuttle – on mine		584 33		
1 Time keeper " "		70 00		
			4658 46	
Forward				

* For Explanation see page #162

October 1892

Loading - Material Repairs			
90 Pick handles	13	86	1/2
19 Picks	14	04	1/2
85 Sledge handles	12	86	1/2
18 Sledges	28	80	1/2
4 Shovels (short handed)	34	86	1/2
1 Water pail + 2 dippers		53	
Time checks for miners		32	
Kerosene + lantern for mine		90	
Lanterns " "		38	
" globes " "		30	
	103	55	103 85
Mine Railroad (Ogden pit) Labor Operating			
1 Car dumper @ 7½	19	87	
2 Engineers " 12½	56	88	
	76	75	76 75
Mine Railroad - Material Repairs			
Putty, nails			
Magnesia pipe covering - from Boiler house to R.R. engine		06	
Engine oil for R.R. roller	111	38	✓
2 Oil cans	1	68	
Nails for engine house		28	
Bolts		25	
1 Car for R.R.	101		
Screws	11		
	85	00	✓
		28	
	200	01	200 01

000453

October 1892

Cable - In abor. Operating.				
7 Bell boys	@ 7½	76	05	
5 Tow ship dumpers helping right	" 12½	17	75	
4 Ship dumpers	" 15	67	27	
4 Engineers	" 25	150	70	
1 Cable Inspector	" 17½	53	20	
1 " "	" 20	61	20	
		426	17	426 17
Cable - In abor Repairs:-				
Machine Ship work	@ 25	15	95	
Engineer time spent on repairs	" 25	38	60	
		54	55	54 55
Cable - Material Repairs on Engines				
Pipe fitting		2	41	
Bolts nut & washers		1	11	
Water pails		1	14	
Grease cups		2	16	
Oil can.			25	
Twine			10	
Kerosene			32	
Cylinder oil		4	45	
Waste		1	01	
		12	95	12 95
Cable - Material on cable + carriers				
Bolts		1	12	
Small wheels		3	72	
1 set fall rope carrier		90	—	
files - 33 Kerosene 32 - Waste 55		1	20	
3 Wheels - 1 - 22" + 2 - 33"		28	80	
6 do. 21½"		80	00	
250' - ½" Vrin rope		32	50	
1600' - 5/8" " "		149	60	
Oil can			38	
Lantern globe			30	
		327	62	278 62

Forward

October 1892

Cable - Taking down cable Labor				
3 Water boys	@ 7½	2 78		
72 Laborers	" 12½	96 65		
13 "	" 15	6 35		
2 "	" 13½	3 24		
4 Foremen	" 25	15 00		
Dan Smith		14 48		
Rope splicer	" 20	13 30		
		151 80		
			151 80	
Cable - Labor Repair - Cable engine foundation				
2 Masons	@ 20	6 70		
1 "	" 30	6 00		
1 " helper	" 12½	6 43		
2 Shovels		1 81		
		20 94		
			20 44	
Cable - Labor New cable tower				
4 Carpenter	@ 25	11 60		
			11 60	
Cable - Shops Labor repair				
1 Carpenter	@ 25	4 00		
5 Blacksmith helpers	" 15	44 73		
2 " "	" 17½	17 70		
3 "	" 20	59 90		
		166 33		
			167 33	
Above blacksmith work - includes work on New R.R car and work on new Cable Tower - not able to separate from our records				
Cable - Shops - Material Repair				
Bolts + nuts		12 75		
Wash		70		
Bolt ends		1 04		
Waste		36		
Iron - 3/4 - 44 - 1260# @ 1¢		12 94		
		30 75		39 78

Forward

October 1892

Cobler - Power Boiler Labor Operating			
1 Fireman @ 15	21 00		
2 " " 20	68 00		
National Repair Power boiler		89 00	
Pipe fitting	2 13		
Coal			2 13
57 tons soft @ 3.20	182 40		
		182 40	

Explosives:			
2 Powder men @ 15	62 17		
Red flannel for flags	1 05		
Padlock & key " powder hse	68		
2500 lbs #2 Powder @ 15½	386 50		
2800 " 3 " " 12	336 00		
1400' fuse " 3.85	5 37		
900 fuse caps " 7.50	6 75		
25 - 6' squibs " 4.04	1 01		
175 - 14' " " 6.34	18 43		
	817 96		

October 1892

#115					
Large Crusher - Labor Operating					
1 Water boy	@	7½	38		
1 Laborer	"	10	9 90		
1 "	"	16	160		
7 " Bottom large crusher	"	12½	48 87		
38 "	"	12½	213 19		
9 " Feeders	"	15	139 80		
2 Crusher foremen	"	17½	3 50		
				417 24	
#116					
Large Crusher - Labor Repairs					
Nine ore cart			06		
5 Laborers	@	15	8 40		
1 Blacksmith helper	"	15	30		
1 Oiler (helping on repairs)	"	20	4 40		
1 Crusher foreman	"	17½	52		
1 Blacksmith	"	22½	56		
1 Machinist	"	25	10 50		
Foreman	"	30	8 10		
				32 84	
#117					
Large crusher - Material Repairs					
11 Rod springs			2 70		
6 Toggles			12 80		
Bumper			5 00		
Jaws			2 88		
Bolster			48 60		
New Shaft			210 00		
Bolts - Washers etc			1 44		
Nails			11		
Chilled plates			10 00		
Sand paper			02		
Stationary jaws			10 00		
Pillow blocks			8 08		
				330 63	

For crusher oil see page #202 - & #178 A

October 1892

#118 Small Crusher Labor Operating					
6 Laborers	@	15	88	13	
2 Crusher foreman	"	17½	81	56	
					169 69
#119 Small Crusher - Labor Repairs					
1 Laborer	@	10		30	
3 "	"	12½	2	00	
Cartage	"	10½		25	
11 Laborers	"	15	23	40	
2 Blacksmith helpers	"	15	1	80	
1 "	"	17½	1	75	
1 "	"	22½		90	
3 Men - helping	"	15	16	07	
1 " "	"	20	2	40	
2 Crusher foreman	"	17½	18	98	
1 Machinist	"	17½	1	75	
2 "	"	20	3	00	
1 "	"	25	1	00	
1 "	"	17½		96	
					73 56
#120 Small Crusher - Material Repairs					
Bolts - 62 Set screws 07				69	
Hammer handles				09	
1 file				33	
Crusher hooks			3	58	
" plates			14	95	
Intervals			7	00	
Check plates			8	78	
Stationary Jaw			60	00	
11 Toggles			29	41	
Springs			10	00	
2 Shovels			1	66	
50# Babbitt			102	42	
Zinc			8	16	
					237 99

October

#122
1/2" Return Screens. Labor Repairs

1 Laborer	@ 12½	1 50		
1 Oiler –	" 30	3 80		
1 Carpenter	" 25	50		
1 Machinist	" 25	50		
1 "	" 17½	55		
7 Laborers	" 15	5 70		
				12 55

#123.
1/4" Return Screens. Material Repairs

Bolts	@	4 76	
Set Screws		05	
Old belt		50	
92 Screen plates		66 70	
			72 01

#124
Rolls - Mill 1 - Labor Operating.

2 Laborers	@ 12½	18 24		
8 "	" 15	128 70		141 94

#125
Rolls Mill Labor Repairs

1 Laborer	@ 10	2 00		
4 "	12½	5 38		
1 Blacksmith helper	" 15	22		
7 Laborers	" 15	42 10		
1 Crusher foreman	" 17½	2 63		
1 Oiler	" 20	15 50		
1 Rope splicer	" 20	7 40		
4 Machinist	" 20	10 40		
1 Blacksmith	" 17½	67		
4 Machinist	" 25	7 25		
1 Carpenter	" 25	7 00		
2 Foremen	" 30	18 15		
				118 70

Forward

* See 1/4" Screens see page #216

October 1892

#126					
Rolls Mill 1 - Material Repair					
3 Sponges			13		
6 Rice Shells (allowance made for shells taken off)		200			
1 File			32		
Pipe fittings			212		
Set screw			03		
Bolt ends			42		
2 Grease cups			216		
100 lb Rope			857		
1 Bowrow			28		
Key steel			02		
		214	05		
Lyons returned to S.R. on above			780		
					206 25
#127					
Wooden Lyam - Iron Repair					
2 Carpenter	@ 20		800		
6 "	" 25		93 25		
2 "	" 27½		22 42		
					123 67
#128					
Wooden Lyam Material Repair					
11 Pinion Wheel			121 00		
669 Lyam teeth			237 90		
50 Keys			200		
					360 90

October 1892

#129				
Driving Machinery - Labor Repairs				
@ Labor	@ .15	287		
1. Oiler helping	@ .16	96		
2 Bunker formen	" 17½	140		
1. Oiler	" .20	40		
1. Machinist	" .20	47		
1. Blacksmith	" 22½	34		
1. Machinist	" .25	200		
2 Foreman	" .30	780		
				16.24
#130				
Driving Machinery - Material Repairs				
(12) Belt hooks		61	✓	
Lag Screws		22	✓	
Babbitt Shell		160	✓	
Rope		245	✓	
32 Set Screws		67	✓	
Belt lacing		140		
Emery cloth		04	✓	
Nails		58	✓	
Belting (9 ships)		13800	✓	
Shoe		25		
Washers		82		
File		32	✓	
Copper rivets		310		
Bearings		90		
2 Collars		216		
Water pail		33		
				150.35

October 1892

#131
Conveyor Machinery - Labor Repairs

	Cart Day	@ 7½		1 12	
21	Laborer	" 12½	42	36	
16	"	" 15	63	24	
6	"Cleaner up"	" 15	138	55	
1	Blacksmith helper	" 15	1	80	
2	Carpenter	" 15	5	98	
1	"	" 17½	6	13	
1	Machinist	" 17½		35	
1	Cinder foreman	" 17½		53	
1	Oiler	" 20	4	60	
1	Pipe splicer	" 20	1	20	
5	Carpenter	" 20	17	30	
1	Blacksmith	" 22½	2	70	
12	Carpenter	" 25	173	24	
4	Machinist	" 25	10	90	
1	Foreman	" 30	2	25	
1	Team and man	" 40	6	00	
					478 25

Above includes the labor on the extension for loading sands that part parallel with R.R. track

#132
Conveyor Machinery Material Repairs:

	Belts washed	08	
13	Set screws	32	
	Nails	34	
2	Collars	2 20	
144	Belt hooks	97	
	Sponges	05	
	Paint brush	50	
	Copper wire	3 06	
	Belts - "second hand"	7 80	
			15 32

Forward

October 1892.

#132 Conveyor Machinery - Material Sand Extension			
3 Pulleys 36" dia.	36	68	
3 " 24 x 9"	19	50	
Key Steel		07	
Copper wire		40	
Pipe fittings (grease cups)		36	
7 grease cups	16	24	
Hooks		98	
Waste		02	
Screw hinges		05	
Babbitt Metal	1	50	
Emery cloth		02	
Belts "second hand" (7 strips)	59	63	
Lag screws		76	
Belt hooks		32	
Bolts - washers	15	19	
5 Collars	3	82	
Oil can		25	
Kerosene		04	
7 Take ups	5	40	
Belt lacing		10	
Set screws		26	
Bearings		60	
5 Pillow blocks	16	65	
2 Post hangers	7	64	
Wood screws		01	
			186 41

October 1892.

#133				
#14 Mesh Screens - Labor Operating				
None				
#134				
14 - Mesh Screens Labor Repairs				
3 Laborers	@ 12½	5	65	
11 "	" 15	37	14	
3 Men	" 20	12	20	
1 Foreman	" 17½	1	05	
				51 04
#135				
14. Mesh Screens - Material Repairs				
Bolts		6	99	
218 Screen plates		254	40	
				261 39
#136				
Bar Magnets - Labor Operating				
1 Laborer	@ 12½	29	25	
4 "	" 15	8	90	
1 "	" 20	29	40	
				140 55
#137				
Bar Magnets - Labor Repairs				
1 Laborer	@ 12½	1	25	
1 Blacksmith helper	" 15		60	
				1 85

October 1892

#139 Dryer - Labor Operating					
1 Laborer	@ 10¢		60		
1 "	" 12½	23	13		
3 "	" 13	6	42		
2 " "Bottom"	" 12½	47	05		
2 " "Top"	" 15	72	85		
2 Fireman	" 17½	37	71		
1 "	" 20	29	00		
2 "	" 25	20	00		
1 Carpenter	" 20	2	00		
				238.76	
#140 Dryer Labor Repairs					
4 Laborer	@ 12½	8	00		
1 "	" 13½	1	62		
8 "	" 15	18	54		
1 Carpenter	" 15	1	50		
1 Blacksmith's helper	" 15		38		
2 " "	" 17½	11	72		
1 Mason	" 20	3	00		
2 Machinist	" 20	8	92		
1 "	" 17½	6	82		
1 Blacksmith	" 22½		56		
3 Carpenter	" 20	10	40		
9 "	" 25	74	57		
9 Machinist	" 25	37	50		
1 Carpenter foreman	" 35	9	28		
1 Team and man	" 40	8	00		
				200.61	

Work largely on new arrangement of drying frames + lath

Forward

October 1892

#141				
Dryer	Material Repair			
	Pulley	39	78	
	Brass fan spider	10	00	
	Stripper		01	
	Wood screw		01	
	Water pail + dipper		43	
	Gasket		15	
	Funnel		10	
	Ballast shell	6	96	
	Hinge		04	
	Bucket iron		15	
	Files		56	
	Oil - dynamo -		16	
	Solder	2	50	
	Keystock		02	
	Belt lacing		98	
	Set screw		74	
	Pick lead		01	
	Putty	17	73	
	Nails	1	19	
	Putty		24	
	Chalk		02	
	Gypsum		26	
	Ballast		18	
	Belts + machine	1	94	
				84 21
#142				
Dryer -	Coal			
60	tons lump coal @ 2.85			171 00

October 1892.

#143 Sand. Mill 1 - Labor Operating					
5 Cart boys	@	7½	8	32	
1 " "	"	10	1	40	
1 Laborer	"	10	15	50	
34 Laborers	"	12½	116	08	
1 Sand foreman	"	15	23	25	
1 Cart and boy	"	25	2	75	
3 Carpenters	"	17½	11	51	
2 "	"	20	12	40	2 00
1 "	"	25		63	
4 Machinist	"	25	2	67	2 00
1 Team and man	"	40		80	
					199 81
#145 Sand. National Repairs					
1 Water pail				33	
Caps for nipple				05	
Sponge				05	
Shovel				83	
Nails				1 01	
Screw				1 21	
					3 58

* For Oil, Grease + Waste Mill #
see page #202 - Acc #178

October 1892

#146				
50 Mesh Screen - Labor Operating				
2 Laborers	@ 15	4	50	
3 "	17½	69	42	
				73.92
#147				
50 Mesh Screen - Labor Repair				
3 Laborers	@ 12½	19	39	
1 "	13½	7	42	
14 "	15	5	21	
1 Screen plate repair man	17½	29	55	
2 " " helper	10½	20	25	
3 Laborers	17½	11	98	
1 Carpenter	17½	5	92	
1 Blacksmith	20½	1	12	
1 Machinist	25		55	
1 Carpenter	17½	13	70	
2 Foreman	30	3	60	
				174.69
#148				
50 Mesh Screen - Material Repair				
50 Iron plates (not complete)		3	51	
Copper wire 10 Nails 48 Iron Rods 06			61	
Hammer handles 04 Twist drill 21			29	
Sponges 13 Kerosene 24 Cloth 05			42	
Screws 3 - Copper rivets 2.43		3	46	
Key steel 18 - Rubber cord 1.75		1	93	
108 Broken plates		148	55	
432 Cord cloth		216	02	
Shoe bumpers 07 Steel bolts 2.47			54	
5 paper tacks 15 Screw eyes 1.80		1	95	
Bolts washers			66	
Tape		6	59	
Tape compound		2	05	
				387.55

October 1892

#149 Roll Mill #2 Labor Operating					
4 Labors	@	17½	78	57	
#150 Roll Mill #2 Labor Repairs					
1 Labor	@	13½		13	
10 "	-	15	14	70	
1 Blacksmith helper	-	15	1	18	
4 Labors	-	17½	4	02	
1 "	-	20	5	20	
1 Machinist	-	20	8	00	
1 Blacksmith	-	22½		45	
3 Machinist	-	25	2	55	
1 Carpenter	-	27½	9	35	
1 Foreman	-	30	7	50	
					53 08
#151 Roll Mill #2 Material Repairs.					
2 Shells - allowance made for old ones			75	00	
8 Bolster shells			39	24	
Emery cloth				02	
Roll washers				25	
Set screw				05	
Bolts - washers				07	
Belting - "old"			3	00	
Belt hooks				00	
Collars			4	92	
Waste				25	
Oil				28	
Kerosene				08	
Hammer handles				04	
Water pail				33	
Sponges				30	
					123 80

October 1892

#152
Drying Machinery - Mill 2 - Labor Repairs

1 Laborer	@ 1.1/2	37	
1 "Cleaner up"	" .15	150	
2 Laborers	" .15	285	
4 "	" .17 1/2	1189	
1 Rope splicer	" .30	440	
3 Machinist	" .25	462	
1 Foreman	" .30	660	
			32.23

#153
Drying Machinery - Material Repairs

Babbitt Metal	12.64	
Broom	27	
Copper wire	08	
Bushing - Bolts washers	30	
Belt hooks	25	
Grease cup	40	
Belting - " " 24" - 8 ply	275.80	
Sprocket wheel #114	18.75	
		308.49

October 1892

#154
Conveyor Machinery - Mill 2. Labor Repairs

3 Laborers	@ 17½	4	49	
1 Cleaner up	" 17½	9	13	
1 " "	" 13½	30	11	
4 " "	" 15	83	25	
14 Laborers	" 15	32	34	
4 "	" 17½	8	93	
1 Oiler	" 20	2	20	
3 Machinist	" 20	3	60	
1 Laborer	" 20	1	00	
1 Carpenter	" 20		60	
1 Blacksmith	" 20½		22	
2 Carpenter	" 25	3	25	
6 Machinist	" 25	8	38	
2 Carpenter	" 27½	47	68	
1 Foreman	" 30	1	50	
				236 88

#155
Conveyor Nichy - Material Repairs

1 Spreader cups	4	80	
1 Pillow block	13	05	
Kerosene		08	
Bolts	7	29	
Belting 3 ply	33	96	
Belt hooks		20	
Nails	1	29	
Sponge		05	
Bolt washers	1	55	
Roller bearing	3	60	
Set screw		10	
			65 91

October 1892

#156
Separator Mill 2 - Labor Operating

2 Laborers	@ 12½	2 51		
1 " Operator	" 15	10 50		
1 " "	" 17½	30 10		
1 " "	" 20	42 60		
			85 71	

#159
Separator - Labor Repairs

3 Laborers - Op	@ 12½	5 91		
15 "	" 15	20 66		
2 "	" 17½	7 61		
1 "	" 20	8 30		
1 " Duncan	" 20	55 70		
1 Pipe applicer	" 20	11 00		
4 Carpenters	" 20	19 00		
3 "	" 17½	2 65		
2 Machinist	" 25	5 73		
10 Carpenters	" 25	60 25		
2 "	" 17½	30 39		
2 Foreman	" 30	6 00		
			233 20	

#158
Separator. Material Repairs

2 New belts for separator	944 50		
Carpenter waste .58 - Nails .25 - sponge .05	88		
file .23 - sledge hammer .38 - Belt lacing 1.25	1 76		
shellac 1.80 hinges .24 - [illegible] 2.00	5 04		
Washers 1.20 cellon .04 turnes .10	6 34		
paint .34 Kerosene .04 - Belting 6.00 7.80	8 18		
30 gals Rubber paint	116 25		
Repairs	5 66		
Fire hose .97 Shell 3.60	3 67		
21 Rubber buckets	15 75		
		1106 77	

For Oil, grease & waste see page #204 & #179

October 1892.

#159 Loading Concentrates - Labor Operating				
5 Laborers	@ 13½	6 98		
1 "	" 10	2 70		
1 "	" 14	98		
1 Foreman	" 15	3 60		
			14	26
#160 Loading Concentrates Labor Repairs				
1 Blacksmith (Repair feed bar)	22½		94	
#162 Rope transmission - Labor Repairs				
5 Laborers	@ 15	3 60		
1 "	" 17½	1 05		
1 Rope splicer	" 20	3 80		
			8	45
#163 Rope transmission - Material Repairs				
204' Rope - 1-3/4"			11	05
#164 Chemical Works. Labor Operating				
1 Operator	@ 15		1	50
#165 Chemical Works Labor Repairs				
1 Blacksmith	@ 17½		1	05
#166 Chemical Works. Material				
8 Bbls Rosin			10	80
#171 Ponchon - Coal				
7 7/10 Lump coal	@ 2.85		21	66

October 1892

$172 Power. Labor Operating				
2 Engineers - Engine Room #1 - Finney @	65.00	130	50	
2 " " - 1 - Snell	45.00	87	90	
3 Oilers " " 1 -	10	44	80	
2 Engineers - Engine Room #2 -	65.00	125	00	
2 Oilers " " 2	10	48	00	
1 Chief	Week 40.00	173	33	
1 Coal passer	@ 12½	39	37	
6 Firemen	" 25	301	50	
3 Cart boys on coal	" 7½	3	08	
1 Laborer " "	" 10	5	30	
22 " "	" 10	1	50	
1 " "	" 12½	73	91	
1 Foreman "	" 14	7	80	
1 Carpenter "	" 15	4	50	
1 " "	" 15	1	20	
1 " "	" 17½		75	
				1036 44
$173 Power Labor Repairs.				
4 Laborers	@ 10	4	60	
6 "	" 12½	11	83	
1 "	" 15	1	95	
3 Blacksmith helpers	" 15	3	10	
1 Carpenter	" 15	3	60	
1 Laborer	" 17½	3	37	
2 "	" 20	5	20	
2 Machinists	" 20	6	30	
1 Blacksmith	" 22½	7	70	
1 Carpenter	" 25	6	00	
7 Machinists	" 25	61	10	
4 Engineers	" 25	16	75	
1 Mason	" 30		60	
Iron Long - general repair men		65	00	
				192 05

Forward

October 1892

Inv # 174	Material repair			
	Tonic		10	
	Carbolic acid		40	
	Paint + oil for		43	
	Emery cloth		01	
	Waste (packing)		83	
	Kerosene (repairs)		36	
	Belting cement	2	50	
	Gauges for boilers		97	
	Brush		10	
	Chalk		07	
	Sand paper		01	
	Broom		55	
	Solder + acid		31	
	Pipe fitting	5	73	
	Set screws		09	
	Hammer handles		28	
	Globe valves	12	08	
	Coal		17	
	Pipe	1	58	
	Rubber washers		12	
	Screws		01	
	Sheet rubber	15	66	
	Packing	16	95	
	Gaskets	1	50	
	Putty 25 Marline 12 Lumber 27		44	
	Oil can 15 - Soap 28		43	
	Needle 05 Leaf 15		17	
	Wheelbarrow	7	13	
	Plane		55	
	Graphite 25 Boiler brush 10		35	
				69 88

Forward

October 1892

#175 Power Coal				
601 tons soft coal	@ 3.20			1923.20
#176 Power Oil, grease & waste				
Waste		11	60	
9 Bbls Engine oil (about 3 Bbls were returned to mill & charged to them)		93	18	
Graphite			40	
Sponge			05	
Kerosene			56	
Lard Oil		29	28	
Cylinder Oil		23	52	
				168.59
#177 Oil, Grease Waste Mill #1 - Labor Operating				
3 Men	@ 1.12½	3	37	
16 "	" 1.5	145	42	
3 "	" 2.0	112	60	
				161.39
#178 Oil, Grease & Waste Mill 1 - Material				
2244 # Grease	@ 4.14	87	74	
Waste		6	85	
Engine Oil (Main line shafts)		67	90	
Kerosene		43	88	
			60	
				140.28
#178 A Crusher Oil - Material				
4 Bbls Grease		18	29	
46 " crusher oil		216	99	
				244.28

October 1892.

#179 Oil, Grease + Waste - Mill 2. I. Wor ⓪				
3 Oiler	@ 12½	12 62		
12 "	" 15	21 54		
4 "	" 17½	22 50		
				245 66
#180 Oil Grease + Waste - Mill 2 - National				
Crusher oil		65		
Waste		198		
Castor oil		75		
Kerosene		48		
1354# Grease	@ 4¼	57 56		
				61 42
#181 Stable - I. Wor Operating.				
1 stable man		40 00		
1 extra helper	12½	6 88		
				46 88
Stable 163 National				
Grease		144		
Copper waste		60		
Bale		02		
Corn		6 75		
Oats		62 50		
Feed		27 00		
Meal		2 70		
Bran		2 70		
Hay		50 65		
Wagon wheels		18 80		
				173 16

October 1892.

#184 White House - Labor				
3 cart boys	@ 7½	1 95		
1 Laborer	" 10	20		
9 "	" 12½	7 84		
1 "	" 15	90		
1 Machinist	" 25	50		
#185 White House Material			11 39	
Stove bolt		01		
Soap		14		
Axe handle		04		
Chloride Lime		38		
#186 White House - Coal			57	
4 ton ~~Soft~~ ?			00 80	
#187 Blacksmith Shop - Labor Repairs				
3 Blacksmith helper	@ 17½	1 30		
1 "	" 15	69		
1 "	" 22½	3 04		
#188 Blacksmith Shop - Coal			5 03	
4 ton Soft	3.00		12 80	
#189 Machine Shop - Labor Repairs				
Cart		32		
1 Blacksmith helper	@ 15	4 57		
1 "	" 17½	70		
1 "	" 22½	6 64		
3 Carpenters	" 25	1 55		
2 Machinist	" 25	3 37		
			17 15	

Forward

October 1892 -

#190 Machine Shop - Oil, Grease + Waste		
Iron Oil	15	
Kerosene	32	
Engine "	224	
Waste	15	
Turpentine	35	
Oil can	25	
		5.05
#191 Machine Shop - Material		
Files	1005	
Borax	49	
Collar marker	24	
Hook saw blades	276	
Shoe knife	07	
Chalk	16	
Front bolts	146	
Set screw	16	
File handles	133	
Lyster	180	
Emery cloth	21	
Nails	10	
Spare gear for forge	50	
Stove pipe	145	
	60	
Machine tape	75	
Sash cord	06	
Belt lacing	89	
Quite - Iron	01	
Belting 4.41 - Belt hook .01 - padlock .20	642	
Screw .15 - key ring .45 - ~~tool~~ steel .20	273	
pipe tape .34 - soap .14	48	
Window glass putty	65	
Hammer handle .15 - Bolts .23	38	
Oil can	75	
Screw - 1/2 Imp.	116	35.65

October 1892.

#192
Saw Mill - Labor Operating

7 Labors	@ 12½	83	37	
1 Team Driver	" "	7	87	
8 Labors	" 15	73	80	
2 Wood Chippers	" 12½	8	75	
1 " "	" 15	6	00	
1 " "	" 16	15	20	
1 Saw man	" 20	49	40	
3 Carpenters	" 15	4	95	
1 Oil Tender man	" 25	15	00	
2 Teams & men	" 40	99	20	
				363.54

#193
Saw Mill - Labor Repairs

1 Labors	@ 12½		71	
1 Blacksmith	" 22½		11	
1 Carpenter	" 25	1	25	
1 Machinist	" 25		37	
				2.44

#194
Saw Mill - Material

Repairs on Saw "rear teeth"		73	00
Files		1	40
Emery cloth			15
Saw Teeth		5	60
Machine screws			01
Set "			02
Water pails			99
Engine oil 72 Cylinder 54		1	26
Belting		3	42
Grease 64 oil can 10			74
Kerosene 16 grease cup 216		2	32
Babbitt		1	53
Nails			52
Bolts washers 61 screws 161		2	32
			93.18

October 1892

#195 Electrical Work - Labor Operating.					
3 Laborers	@ 15	6	30		
Peter Welch Teste	" 12½	32	50		
1 Assay boy	" 10	29	00		
2 " "	" 7½	40	35		
2 Machinist	" —	00	00		
1 Electrician		65	00		
1 "		78	00		
				251	15
#196 Electrical Work - Labor Repair					
1 Blacksmith helper	@ 15		08		
1 "	25½		12		
1 Machinist	25		50		
1 "	20	40	00		
				40	70
#197 Electrical Work - Material Repair					
10 Arc light globes		30	25		
4 Lightning Arrestors		40	00		
74 Carbons "			24		
Boiler tubes used for packing		6	00		
Repairs on locomotive		631	46		
718 Incandescent Lamps 16. c.P.		256	64		
27 " " 32 "		13	50		
53 Wire guards holders		8	03		
Gasolene			10		
Insulators porcelain		6	28		
Hard rubber tubing			07		
Potash			82		
Varnish		1	01		
Cord - flexible		1	41		
Attachment plugs			80		
Punch			15		
Bolts washers			33		
Twine		5	10		
Forward					

October

Electrical - Material continued

Ceiling outlets	9 31	
Solder	09	
Fangan Tape	1 01	
Guide plates	3 30	
fuse bottom	30	
Sponge	08	
fuse shoal	05	
Rubber glove	1 75	
fuse plugs	3 22	
Waste	18	
needle	02	
Carbons	4 95	
Wire #8	3 29	
Arc light bottom	2 28	
Leather belt	33	
Lamp sockets	18 36	
Storm gaiter	30	
tool roll	29	
Sand paper	13	
glass insulator + brackets	1 76	
tinnie	30	
soap	00	
Rubber wire	01	
file	99	
putty	01	
hammer handles	05	
log screw	06	
screw "	04	
wood "	1 24	
Oil	24	
		1056 62

October 1892

#198				
1/4 Screen Mill 1 - Labor Repairs				
9 Laborers	@ 1.75	6 62		
12 "	" .15	23 10		
1 Carpenter	" .15	75		
3 Blacksmith helpers	" .15	3 14		✓
3 "	" 1.75	7 00		✓
2 Machinist	" 1.75	5 83		✓
1 Crusher foreman	" 1.75	1 40		
3 Oilers	" .20	15 60		
2 Machinist	" .50	10 00		✓
9 "	" .25	47 21		✓
11 Carpenter	" .25	2 25		✓
1 Blacksmith	" 1.75	79		
			123 69	
#199				
1/4 Screens - Nottingham				
3 New Screens		150 00		✓
32 Screen plates		28 72		✓
Bolts		3 04		✓
Collars		1 91		✓
Nails		59		✓
Lumber #105		16 62		✓
			200 92	

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#201

Office Material

Mimeograph attachment	5 00
Store pipes	6 10
Clocks	3 00
Drawing pens	1 90
Rules	75
Telegraphing	5 00
Express	2 65
R.R. to Orange	3 10
Papers	85
Stationery - books etc	67 64
Sponges	33
Keys	20
Senior books	01
Soap	21
Pen chock	08
Hooks	06
Cloth	02
Screws	05
Emery cloth	01
Paint	01
Nails	01
Glue	04
Putty	01
Washers	06
Screws + bolts	10
Time checks	16
Twine	10
Brackets	12
Bolt ends	03
	97 60

October 1892.

#203

Dech Ac — Repairs — Material

Room cleaning + bed making - Labor	17 00	
Fee to Hedgpeth	50 00	
Lock handle	14	
Sponge	05	
Waste	13	
Hack saw blades	19	
Rangler cap	05	
Lantern wick	31	
Water	17	
Soap	14	
Kerosene (lantern)	134	
globe "	3 90	
Washbrin	10	
Liniment	09	
Trunk check	20	
glass - window	08	
Axe handle	04	
Screw hooks	02	
		73 55
Labor repairs outside - (Blackmuth)		2 43

October 1892

250

Miscellaneous Material:

Not able to locate following
owing to defect in stock rooms
system - men not reporting goods
when taken - all stocks outside
stockroom —

Shafting	122 45
Lumber Yellow pine	100 00
Iron - Bar	97 50
Sheet Iron	11 23
Tool steel (probably Twist)	20 19
Lumber 1"+1½" + 16'	6 70
" Plank	201 00
Sprocket wheels	10 21
Bar Iron	10 50
Gears	9 25
Steel round	14 26
Punch	77 36
Clay	10
	690 26

#100

General Expense

Dan Smith	@ 100.00		23	22
T. H. Smith Office			100	00
W. Newman			25	00
E. A. Opdyke Bookkeeper			55	00
Chas. Newman Stockkeeper	@ 12.00		52	00
Search property watchman			12	00
C. R. Miller Stockkeeper-night	@ 9.00		30	00
W. Jenkins Repair man			80	00
J. Hardenbergh Timekeeper			60	00
F. Bottellon Machine Shop foreman			100	00
A. H. Stark - Carpenter foreman	@ 35		90	73
G. McCutter Foreman Mill 2	30		80	40
J. Welch " " 2	30		73	20
Watchman " 2			48	39
A. Search " " 1	30		88	66
J. McKeon " " 1	30		87	00
Watchman " " 1			48	39
6 Carts boys @ 7½			6	08
30 Laborers Unloading freight	12½		61	27
1 Foreman cleaning yard	15		4	95
11 Team drivers etc etc	12½		2	50
1 Rope splicer	20		2	20
Bonds for officials			67	75
			1198	73

Estimate made Oct 10th 1894 by Mr E.

year

Drilling (10 hour shift)

4 drillers	@ 1.75	10.50	
6 " assistants	@ 1.25	7.50	
2 foreman	@ 2.50	5.00	
2 loaders	@ 1.50	3.00	
1 mine supt	3.25	3.25	
		29.25	
	2 - shifts	2	
per 24 hours		58.50	@ 300 days 17550 -

Mining (10 hour shift)

4 trimmers - 2 locomotives			
4 loaders	@ 2.50	10.00	
4 foremen	@ 2.50	10.00	
32 men in pit (8 to a crew)	@ 1.50	48.00	
2 foremen engineers	@ 2.50	5.00	
2 " " assts	@ 1.50	3.00	
3 track layers	1 @ 1.50, 1 @ 1.10	3.70	by hand
2 drill men carrying drills	@ 1.50	3.00	
		82.70	
	2 shift	2	
per 24 hours		$165.40	@ 300 days 49620 -

Crushing (10 hour shift)

1 Foreman	3.00	
1 Engineer	3.00	
1 Repairer man	2.50	
2 men dump cars	@ 1.50	3.00
1 man on crane	2.50	
2 car men	@ 1.25	2.50
1 small roll man	1.75	
1 Dryer man	2.00	
1 Tops man big stock house	1.50	
1 Cleaner	1.10	
	22.85	
One shift	45.70	@ 300 day 13710 -
	Forward	80880 -

year

Forward 80880 -

Mill #1 - (8 hour shift)

1 Foreman	3.00
1 man hoisting conveyor & top roll	1.50
2 1 Roll man	2.00
1 Screen man & top oler	1.50
1 magnetic man 14 mesh	2.00
1 " " 50 "	2.25
1 Water separator man	1.50
1 sand house man	1.50
1 Cleaner	1.10
1 Dryer man	2.00
1 Engineer	3.00
1 " assistant	1.75
2 Foremen @ 1.75	3.50
1 coal passer	1.10
1 Repairer man	1.50
	29.20
3 shifts	3
per 24 hours	87.60 @ 300 days 26280 -

Bricker (8 hour shift)

1 Pile line top oler	1.50	
1 Mixer man	1.75	
1 Engineer	3.00	
1 Foreman	1.75	
1 Furnace man (day shift)	1.75	
1 Cleaner	1.10	
2 Bricker machine men	1 @ 2.00, 1 @ 2.50	4.50
1 Gravel oler	1.25	
2 Feeder men	3.00	
1 Foreman	3.00	
	22.60	
3 shifts	3	
per 24 hours	67.80	@ 300 days 20340 -
	Forward	127500

				Year
Forward				127500.00
Mach house (2-10 hour shifts)				
1 miner men	2.00			
1 " " assistant	1.25			
	3.25			
	2			
Per 24 hours	6.50	@ 300 days		1950 —
General Repair - (night shift)				
2 Electricians	4.00			
2 " assistants	3.50			
6 Assay boys	6.00			
1 Chemist	2.75			
2 Watchmen	3.00			
2 yard Engineers	6.00			
2 " " foremen	3.00			
2 Sand hoisters	3.00			
2 Tram helpers	5.00			
6 yard men + foreman	8.60			
1 Carbon trimer	1.75			
1 Draftsman	5.00			
Office help	8.00			
3 Storehelpers	5.60			
Per 24 hours	65.10	@ 300 days		19530 —
6 Carpenters				
1 " foreman				
20 machinists				
8 Blacksmiths				
2 machine shop foreman				
1 molder				
2 " assistants				

These all includes in the amounts allowed for repairs

148980.00

				Year
Forward				148980.00
Dam				
2 Engineers	5.00			
2 Top men at tower	3.00			
	8.00	@ 300 days		2400 —
Stamping				
10 men + foreman + cook	17.00	@ 300		5100
2 Potter boiler men	3.50	@ 300		1050
1 Inspector General	3.50	@ 300		1050
Water boys	2.00	@ 300		600
Total labor —				159180.00

Renewals & Repairs

Mine Hoist - Railroad Cars &c			
Skips wear 1 year @ 75	4500	00	
Rails on Mine hoist 5 yrs: 4 lbs	560	00	
Wear on hoisting blocks 6 mos Cost 50.00 a piece	400	00	Jolly?
Wear on Engine life 5 yrs Cost 1800 each	1440	00	
Repairs on Engines $200 each	800	00	
Cables last 2 mos. 5600# @ 30¢ pr lb	3360	00	
Painting hoists nec a year	150	00	
Labor painting 1 man 30 days on sa. @ 1.75	210	00	
Rubber hose each end last 1 yr 60 feet @ $.125 each hose	500	00	
Pneumatics average life 4 yrs $1100.00 each	600	00	
Pneumatic trolleys last 2 yrs 25.00 each	600	00	
Pneumatic chains last 2 yrs 3.00 each	36	00	
Pneumatic I beams 1 pr piece last 2 yrs @ 6¢	422	00	
Pneumatic flexible main tube last 1 year 45¢ @ 75¢	120	00	
Pneumatic flexible small tube last 3 mos. $30 each	2800	00	
Dynamo repairs	400	00	
Repairs on driving mechanism from Dynamos	400	00	
Repairs on tracks - ogden & Davenport	1000	00	
- Grips & Pneumatics	2400	00	
Guide rope wheels on Bridge last 1 year @ 3.00	120	00	
			20818 00
Forward			

			20818 00
Repairs on Steam pipe line ogden & Davenport	1000	00	
Repair on Water line ogden & Davenport	500	00	
Repair on Air Compressor line ogden & Davenport	500	00	
Porter boiler last 5 years General wear	450	00	
Porter boiler repairs	250	00	
Davenport boiler last 5 yrs General wear	450	00	
" " repairs	250	00	
Porter & Davenport Pumps (repairs)	400	00	
" " Grate bars	350	00	
Air Compressor last 4 yrs Cost 1800	450	00	
" " repairs	300	00	
Tools for fitting Porter & Dav: boilers	200	00	
Long depreciation on all tracks	1500	00	
" " 4 Mine hoists last 20 yrs. Cost 50000	2500	00	
" " 40 Cars last 10 yrs Cost $250 ea:	1000	00	
Repairs on 40 Cars @ $25 each	1000	00	
Long depreciation on Pond Stacks last 5 yrs Cost $700 -	140	00	11240 00
			32058 00

Drills

			3058	
8 Drills (5" each) last 2 yr. Cost 450 ea	3600	00		
Repairs 30% a mo. each	2880	00		
Rubber hose last 2 mos: Cost 1.75 per ft				
30 feet 6 drills working	2160	00		
Steam pipe. repairs & depreciation	1000	00	9640	00
			41681	58

Drill rods are in Supplies

Crushing Plant

Corliss Cost 8000 last 8 year	1000	00		
" Repairs	1500	00		
" Main shaft repairs				
rebabitting every year	150	00		
" Main belts last 5 year				
225 ft at 2.50	110	00		
Dynamo room jack shaft				
babitted every year	80	00		
Four belts	90	00		
Main belt	60	00		
Repairs Arc dynamos	300	00		
" #12 & #20 "	400	00		
" Main Steam pipe	250	00		
" Air pumps for pits	150	00		
" Pipes in pits	75	00		
" Building	150	00		
" Painting whitewashing &c	75	00	4390	00
Rope drive	500	00		
Rope drum				
			4688	

			46058	
Giant wear plates - last 6 mos:				
27000# Cost 2¢ 3 meas	1080	00		
Rebabitting shells every 2 years	185	00		
Labor on Nuts	350	00		
Belting last 5 yrs. 80 ft @ 2.50	40	00		
Interp. edab plates. last 6 mos	576	00		
Rebabitting every 2 yrs.	162	00		
Labor on nuts	350	00		
Belting	50	00		
General repairs pease & pipes &c	350	00		
- depreciation shafts				
Giant & Interm.	250	00	3393	00
Repairs on Crane dynamo	500	00		
General depreciation on dynamos				
last 10 year Cost 5000	500	00		
Tracks (Crane)	250	00		
Repairs on Contact, brushes wheels &c	350	00		
Chains	80	00	1680	00
Repairs on Chutes wood floors	250	00		
Painting house & roof repairs	250	00	500	00
Roller feed under Rolls				
Side sheet last 6 mos. Cost 50 ea.	60	00		
Feed wheel last 3 years	15	00		
Shaft & bearings	15	00		
Chain 1 year	20	00		
Iron off in Bin protecting masonry				
last 1 year	60	00	170	00
Clutch & sprocket	20	00		
Elev. #1 - buckets last 6 years	112	00		
Chain	200	00		
	332	00		
			5143	

	332 00	5183	
Hays	20 00		
Wheels - last 6 mos.	120 00		
Pins - last 6 mos.	150 00		
General repairs on Elev.	150 00		
Sprocket wheels	75 00		
Gears at top last 2 years	125 00	729 00	
Rolls - 1st 36" Shells last 2 mos: 6000# @ 2¢ pr. lb.	720 00		
" 2nd 36"	720 00		
" 24" - last 2 weeks	1404 00		
Gears - 1st + 2nd 36" - last 2 years	250 00		
" Rolls -	175 00		
General repairs on 24" + 36" rolls	1000 00		
Belting	350 00		
Repairs on building, painting, etc	450 00		
Screens	400 00		
Shafting rebabbitting every 2 years	200 00		
Rebabbitting all rolls " " "	350 00		
General depreciation	400 00		
Belt on Conv. #1 + #2 - last 3 mos.	600 00		
Crane - repairs	25 00		
Repairs Elev. #2 gears + everything	475 00	7519 00	
Coal belt	10 00		
Grate bars. Dryer -	75 00		
Furnace + Stoks	150 00	Blower	
Dryer plates	200 00		
Roller feed	100 00		
Floor + driving machinery	175 00		
Elev. #3	475 00	1185 00	
Conv. #3	750 00		
Gen. Machy. rebabbitting etc	325 00		
Roofs - painting etc	1200 00	2275 00	
		6353	

			6353
Mill #1			
Long Conv. Gears - wear etc	1800 00		
3 High Rolls Shells	14000 00		
Rebabbitting every 2 years	150 00		
Gears	600 00		
Rebabbitting Jack Shafts	175 00		
Ropes - wear 1 month	800 00		
Horn feed wheels - wear 1 mo:	750 00	Out	
Main Shaft - rebabbitting etc	500 00		
Main belt 36" - wear	100 00		
Conveyors in whole mill belts last 2 years 2¢ pr. ft	3212 00		
Wear on all idlers + turn up bearings last 4 years	800 00		
Screens - wear 3 mos. 480 Screens	2200 00		
Wear Shaker - repairs 3 Cylinders	1800 00		
Magnet plates whole etc	1500 00		
Blower	100 00	+	
Water Separator	350 00	+	
Jack Shafts Gears	700 00		
3 Breaker Conveyors	600 00		
3 Elevators - Gears etc	1425 00		
Dryer plates	100 00		
Grate bars	75 00		
Blower	100 00		
Roller feed	50 00		
Furnace - pipes etc	100 00		
Stoek	50 00		
Driving belt Mill #1	750 00		
Conveyor to Elev. #4	100 00	32287	00
Fan belt, Long dept. - last 7 yrs 12000#	1714 00		
" Repairs	100 00		
Small Mac. Long dept. - last 6 years 2000	325 00		
	3039 00	9641	

	3039	00	9642	16
Small Mac - repairs	200	00		
Dynamo repairs	600	00		
Driving belts in Eng. house	375	00		
Boiler gen'l dep'n. last 8 yrs. Cost 15000	1875	00		
Repairs	500	00		
Boiler pump repairs	400	00		
Grate bar	350	00		
Blowers	375	00		
Stack	75	00	7739	00
Sand house - Screen, blower, elev. belts	500	00		
Electrical repairs	600	00	1100	00
Bee line				
All repairs	1500	00		
24 Mixers plates & ploughs	14400	00		
Gearing shafts babbitting &c	2500	00		
Belt to Stk. ho: & stock ho: belts	1500	00		
Boiler - long dep: last 7 yrs. Cost 5000	710	00		
Repairs - boiler & pump	750	00		
Engine - long dep: last 7 yrs. Cost 8000	1150	00		
Repairs Engines pumps pipes &c	1000	00		
Driving belts	200	00		
Rebabbitting shafts &c	175	00		
Pipe driving	275	00		
3 Driving machy. for 3 ~~Boiler~~ Pocher belts	800	00		
3 ~~Boiler~~ belt long depreciation	2400	00		
Wear on shots & plates	175	00		
Grate bars	75	00	+	
Conveyor belts & rollers generally	750	00		
40 Shutters - moulds 16 in molded with Plunger last 1 week. Cost 25 $	9500	00		
General wear	2800	00		
Forward	40660	00	105265	

Brought forward	40660	00	105265	
Building - painting repairing	1500	00		
Truck repairs	700	00		
Grading repairs	250	00	43110	00
Blacksmith shop repairs	700	00		
Locomotive repairs	1000	00		
" depre. Cost 5000 last 5 yrs	1000	00		
Repairs. Tools mach. shop	2500	00		
" Assay Room	300	00	5500	00
			153875	

Small Supplies

	Acid Muriatic 100 lbs	7	00
	Accident Case - Renewals	12	00
	Acid Carbolic 2 lbs	1	20
	Adzes 2	2	40
	Alcohol wood 42 gals.	52	50
	Ammonia - 25 lbs	2	50
	Anneal	4	00
	Arrester lightning 10	6	50
	Asbestos Wheat 100 lbs	12	00
	Ash Sallum 20 gals	13	00
	Augers 12	14	40
	Axes (Pick) 12	7	20
48	Axes hand	48	00
	Asbestos Cloth flaps at Dynator	124	80
2	Bellows 2	18	00
6	Blocks 2 sheaves	10	50
3	" 3 "	36	00
12	" Pulley	18	00
	" Chain	100	00
	Borax	16	00
500	Fire brick	162	50
24	Burners	1	68
	Bolts	189	00
	Bolt ends	17	72
	Brooms	16	44
	Belt hooks	60	00
	Belt lacing	39	00
	Belting Cement	30	00
	Brushes	24	00
	Roofing Cement	10	00
	Rosendale Cement 40 bbls.	20	00
	Portland Cement 50 "	105	00
24	Chisels (Small)	7	20
12	" (Large)	6	00
		1194	54

		1194	54
	Fireclay 4 bbls.	8	00
4000	Cotter & Spring	5	70
12	Air Rocks	2	40
12	Cylinder Rocks	19	20
50	Crowbars	16	00
24	Pipe Cutters	7	20
500	Conveyor pease Caps	60	00
	Copper rivets	123	24
	Chalk	3	36
36000	Carbons	360	00
	Dresser for Emery Wheel	3	00
	Emery Wheels	75	00
	Emery Cloth	30	00
	Files	300	00
	File Handles	16	44
	Felt asbestos		00
12	File brushes	3	60
	Forge grates	33	60
	Grease Cups	114	00
	Gaskets	60	00
	Boiler gauges	24	00
	Globe Valves	144	96
	Graphite	7	80
	Glass (Window)	60	00
250	Arc light globes	72	91
48	Glasses for oil Cups	13	92
50 lbs	Glue	10	00
4	Grindstones	7	00
1 bbl.	Gypsum	7	50
	Horses	900	00
	Hose	3	00
	Hinges	60	00
	Hammer handles	6	72
	Hacksaw blades	35	40
		3788	49

		3788	49
300	Handles for shovels	27	00
50	Handles for axes	6	60
50	Machinists hammer handles	2	50
24	Door handles	4	56
24	Machinists hammers	28	80
24	Blacksmiths "	12	48
2	Copper handles	5	40
400 lb.	Mine hammers	40	00
2	Horse shoe hammers	1	50
240 lb.	Striking hammers	19	20
24	Chisel handles		48
6	Hack saw guides	4	74
24	Auger handles	4	32
50000 ft.	Hemlock	650	00
	Iron rivets	60	00
5400	Incandescent lamps	1350	00
2 gals.	Japan	1	60
48	Jars for Battery	10	08
	Kerosene	57	12
	Keystel	24	00
	Saw knives	3	15
50	Lanterns & globes	60	00
	Lag screws	60	00
10 lb.	Lamp black	1	50
1000 lb.	White lead	110	00
100 lb.	Sheet lead	8	00
200 bus.	Lime	70	00
2 bbls.	Chloride of Lime	40	00
50	Chalk lines	1	50
12	Slate do	3	50
24	Jumbocks	6	00
12	Drawsh bolt	4	80
12	Cupboard locks	3	12
		6464	44

		6464	44
25	Lubricator	31	25
	Machine	3	72
	Machine tape &c per year	360	00
480	Muffles	480	00
800 ft.	Magnesia Covering	168	00
12	Calipers Malleable	2	76
6	Tape measures	3	00
	Nails	69	84
	Needles		48
	Jaw nippers	4	50
200 lb.	Oakum Oil clothing	10	00
	Oil Cans	81	24
	Reide plates	39	60
	Pipe fitting	178	08
	Picks	132	48
	Pick handles	60	00
	Putty	2	64
	Padlocks	8	16
	Paint brushes & whitewash do	32	00
	Packing	101	76
	Pliers	20	00
	Pipe taps	60	00
50	Pails	13	00
48	Cedar pencils	1	44
6	Horseshoe punches	3	60
6	Plumb bobs	1	08
	Bedding powder	12	50
50	Push buttons	4	50
12	Belt punches	1	20
6	Sand "		24
3000 ft.	Yellow Pine	810	00
	Rope	600	00
	Red lead	24	00
		9785	51

		9785	51
	Incandescent Cord	108	00
	Rubber gloves	5	00
	Paper planers	150	00
	Reflectors (Lamp)	26	52
100 Square	Standing Seam Roofing	280	00
100 "	Roofing Paper	65	00
2	Crosscut Saws	10	20
4	Circular "	16	00
	Compass Saws	1	20
1 to 3	Circular Saw	71	50
150	Saw teeth	4	50
144	Brass hooks		60
144	Screw eyes	1	80
100	Scalings Jenkins Tables	44	00
1 pr.	Tinners Shears	2	40
25 lb	Shellac	11	25
500 lbs	Brimstone	22	50
	Sledge handles	36	00
	Sledges	60	00
500	Shovels	240	00
	Screws	36	00
	Set Screws	26	04
	Stamps	24	00
	Shoe Knife	1	68
	Sandpaper	1	68
	Solder	4	80
	Soap	50	04
	Sash Cord	6	00
	Stationery	1200	00
250 lbs	Tape (Paragon)	55	00
	Coal Tar	15	00
	" Pitch	12	00
50	Tape thimbles	4	50
		12378	72

		12378	72
3	Wellington Belder tacks	16	20
100 Rolls	Toilet Paper	6	50
	Monkey Wrenches	96	00
	Time Checks	3	84
	Twine	7	20
	Twist drills	240	00
	Tacks	1	80
	Turpentine	10	00
	Tool Steel	840	00
	Tape	15	00
	Trade	305	40
	Water Gauges	6	00
	" Rails	34	32
	Washers	14	16
	Wicks	9	72
	Wheelbarrows	85	56
	Wagon wheels	36	00
	Wire guards	96	36
	Jinks for Battery	12	00
		14214	78
	Wire		
	Telephone		
	Arc Lamps		
	Glycerine		
	etc Nothing		

Power

60 tons Soft Coal @ 3.00	180.00	@ 300 days	54000	-
17 " Buckwheat @ 1.75	29.75	" "	8925	-
400 lb Grease @ 3¾¢	15.00	" "	4500	
20 gals Oil @ 30¢	6.00	" "	1800	
Blacksmith Coal			360	00
Locomotive			36000	00
Wood 5 cords a day @ 5 per cord $1.25 per cord			15000	00
			74665	

Drills & Powder 2¼¢ a ton

4 tons Crude to 1 ton Concentrate

Cost of Mine & 1¼¢ per ton Concentrate
Royalty 1¼¢
Insurance 6000 00
Taxes 2000 00
Officers 23000 00
3100 00

693/704 75

Labor and Material Accounts (1893-1895)

This account book covers the period April 1893-June 1895. It details the labor and material expended in construction, operation, and plant alterations. The book contains 318 numbered pages. Only one page has been filmed: an undated accounting of Edison experiments involving ore brick manufacture, the elevator, and automatic grease cups.

	Edison Experiments	Labor	Material
July	Making and trieder Exp	1080	
Aug	" " " "	5645.	11.
Sept	" " " "	16445	11.
		11.	5.
Oct		16456	16
	Elevator Experiment	8355.	140.
			156
	automatic Brand cups	627	
Nov		10073	
	Elevator Experiment	15780.	24283.
	automatic Brand cups	56443.	745.
Dec		31296	251 5
	" " "	1275	
Jan		31625	
	" " "	3274	231
Feby		34597	25215
	" " "	1189	6683
Mar		36084	32098
	" " "	4143	103387
April		40229	124816
	" " "	1265	76
		41494	125576
	credit of 357 Mat. returned		150
			125411
May	automatic Brand cups	115	
		41691	
June	" " "	1162	

NEW JERSEY AND PENNSYLVANIA CONCENTRATING WORKS
LEGAL RECORDS

These records cover the period 1814-1911, but most of the documents were generated in the 1890s; the earliest material consists of title searches. Included are correspondence, agreements, deeds, lists, leases, indentures, opinions, and reports. The documents deal primarily with leases, mineral rights, and mining surveys on mining sites in Pennsylvania and New Jersey. Some items relate to company board matters, stock transactions, tax matters, financial claims, and the acquisition of the Sussex Iron Co. Other material pertains to litigation resulting from the collapse of the stock house at the Ogden works in 1892, including reports by detectives hired on behalf of the company to infiltrate the mining community. Most of the correspondence consists of letters from attorney Alexander Elliott, Jr., to Edison regarding the negotiation of leases and mineral rights.

The following categories of documents have been filmed: items in Edison's hand; items containing Edison marginalia or reflecting Edison's direct involvement; samples of Elliott's representation of Edison in negotiating leases, options, and other property transactions; and examples of detectives' reports. Routine correspondence and property documents have not been filmed.

General (1890)

This folder contains letters from Alexander Elliott, Jr., to Edison concerning leases, mineral rights, mining surveys, and the acquisition of the Sussex Iron Co. A few letters are by Sherburne B. Eaton and Alfred O. Tate.

General (1891)

This folder contains letters from Alexander Elliott, Jr., to Edison concerning leases, mineral rights, and mining surveys. A few letters are by Sherburne B. Eaton. There are also three telegrams regarding Edison's schedule and one letter in Edison's hand.

General (1892)

This folder contains letters from Alexander Elliott, Jr., to Edison concerning leases, mineral rights, and mining surveys.

General (1893)

This folder contains letters from Alexander Elliott, Jr., to Edison concerning leases, mineral rights, mining surveys, and the acquisition of the Sussex Iron Co.

Accident (1893)

This folder includes reports by detectives hired on behalf of the company, who infiltrated the mill community to investigate pending litigation by workers injured in the collapse of the stock house at the Ogden works on August 12, 1892. Also included is an undated opinion regarding *Rook* v. *NJPCW*.

General (1894)

This folder contains letters from Alexander Elliott, Jr., to Edison concerning leases, mineral rights, and mining surveys. Also discussed is litigation resulting from the collapse of the stock house at the Ogden works in 1892.

Accident (1894)

This folder contains letters from Alexander Elliott, Jr., to Edison concerning litigation involving workers injured in the collapse of the stock house at the Ogden works in 1892.

General (1895)

This folder contains letters from Alexander Elliott, Jr., to Edison concerning leases, mineral rights, mining surveys, the acquisition of the Sussex Iron Co., and litigation resulting from the collapse of the stock house at the Ogden works in 1892. Also included is an offer from James Parrish and friends to purchase $25,000 of the company's stock.

General (1899)

This folder contains letters from Alexander Elliott, Jr., to Edison concerning lease surrenders and a contract for a heating system at the Ogden works.

General (1908)

This folder contains correspondence relating to the company's receivership and dissolution. One item deals with the settlement of the company's financial obligations to Edison. Other documents pertain to the company's financial records.

Title Searches and Lists of Mines

This folder covers the period 1814-1901. It contains title searches for mining properties as well as annotated lists of mines detailing size, location, ownership, and availability.

Legal Records - General (1890)

This folder contains letters from Alexander Elliott, Jr., to Edison concerning leases, mineral rights, mining surveys, and the acquisition of the Sussex Iron Co. A few letters are by Sherburne B. Eaton and Alfred O. Tate. Approximately 30 percent of the documents have been filmed.

New Jersey and Pennyslvania Concentrating Works.

Report of Alex. Elliott Jr. Atty. &c. for week ending February 24th. 1890.

H I L T S M I N E.

The Crane Iron Company write me that they ask $25,000 for the mineral rights of the Hilts property "payment to be made partly or wholly in cash, as we may mutually agree. In order to avoid any misunderstanding we will leave this proposition open untill the fifteenth of March 1890.

I shall go on to see them before March 15th. to get them to their lowest figures - but I desire you to give me your ideas further on the matter - I of course know that $25,000.00 is out of all reason.

My idea is to get a low option and pay them in increased royalties should we conclude to take advantage of option.

M T O L I V E M I N E S.

I have secured two tracts on this range one 18 acres -the other 20 acres belonging to heirs of Chas. Salmon living at Hacketts town on following terms-

Vein matter 20cts per ton.

Wall " 5 " " ".

minumum after 1st. year $100.00 on each tract.

I am promised of the rest of the range but I am holding off only to get down the minumum, after first year to my own figures I hope to get all of it on an average of $150.00 a year for each tract.

S I L V E R S P R I N G M I N E.

Mr. Reed made examination of this property last week- I also examined it and find that about 200 acres of

the 323 acres have been sold - but none of the Mining tract is sold.

I am preparing leases for the Mt Olive Mines - The De Hart Mine - I am negotiating with Howell Brothers for their Howell Mine at Green Pond-and have offered them $400.00 minumum after first year.

I am also negotiating for a Green Pond mine adjoing Howells, owned by Low Estate.

Dated Paterson N.J.
February 24th. 1890.

Respectfully Submitted.

Alex Elliott Jr

LAW OFFICES
OF
ALEX ELLIOTT, JR.,
FIRST NATIONAL BANK BUILDING,
ROOMS Nos. 9 and 10. PATERSON, N.J.

N.J.and Pa.Con.Works.

April 17, 1890.

Mr.T.A.Edison

Dear sir:-

Please advise me at once whether or not I can take options on properties as the first step.

The present plan of taking leases and making magnetic surveys, is I think faulty. The survey excites the mind of the property owners, believing as they do that when a survey is made you have decided to take the property and my work in negotiating is consequently doubled and necessarily more expensive.

My plan is to prepare an option contract, and to incorporate in it the terms of the lease in brief, also purchase money price, should we decide to purchase in two or three years, all conditional upon you making an examination of the property the result of the examination to determine whether you take the property or not.

We could then secure and control any number of properties. Select from the list such ones as the survey shows to be good and at the expiration of the option period of six or twelve months surrender those that we do not want.

I do not wish to do this without your approval.-Please advise me.

I know of an exeellent property in Pennsylvania that I think would suit us. Will send you particulars if you wish it and then I can get an option on it.

LAW OFFICES
OF
ALEX ELLIOTT, Jr.,
FIRST NATIONAL BANK BUILDING,
ROOMS Nos. 9 and 10. PATERSON, N. J.

T.A.E.No.2.

Is not the nature of the ore at Cold Spring more of hemitite than magnetite and will the magnets separate it? Mr.Reed's analysis of the ore would of course determine that.

Please let me know about the options.

I have seen both Canfield and Pardee about working the walls of the Hude mine at Stanhope as you suggested- I think I can make such an arrangement.

I have taken two leases on Mount Olive range- and have agreed upon terms for balance.

The De Hart lease has not been returned to me signed as yet-I expect it any day-I am preparing Horten (BANK) lease for execution.

Shall I take option on Tumney timber tract- Please write me on these subjects or shall I call on you.

Very truly yours,

Alex Elliott Jr.

Hotel Clarendon

—I. B. CASE, PROPRIETOR—

Hackettstown, N. J. June 12 1890.

Mr T. A. Edison –

My dear Sir Ans. June 15/90

I have agreed with Young 15d Mine 5d Wall – Minimum $100. after first year. Not pay taxes in excess of present assessment.

Egbert Mine is owned by Crane Iron Co – who are the parties who own Farr Hill – + Sticks –

Have agreed with Marsh, Schooleys Mountain 20d Mine 5d Wall – Minimum $200.00 after 1st six months –

I offered Stibler 15d Mine 5d Wall – Min $100. after 1st year – He wishes to consult his brother who is 1/2 owner – will sign if his brother will.

I offered Cummins 20d + 5d Mine $200. he accepts providing his partner agrees – Shields of Washington – N.J. I go to see him tomorrow morning –

Pardee is in Buffalo – will return next Monday – I can do nothing about Otaukapo Mine Walls till he returns –

I have written Mr Reed to look at following mines if he has not already done so

All in this vicinity –

Barker – Fallon – Humphry – Ruffin – Albertson on Jennie Jump Mountain – Bryant near Albertson – Van Buskirk – Another Cummins

The people whom I saw yesterday & today will not sign options – I shall therefore prepare the leases get the year before royalties begin – insert the regular release clause (3 months) and surrender the leases if you think best before the expiration of first year excepting March – he will not agree to more than 6 months –

I shall report more fully to you on Monday – and shall prepare the leases immediately upon my return home from Washington tomorrow though I doubt if I can get them all done before the end of this week so I can have them executed Sunday next – will come here direct from Laboratory on Monday next –

Very truly yours
Ans Elliott Jr

I am negotiating with the Sacred Republic to work the mines of the Church Mine – He has the lease – I think I can make good terms – more you arrive otherwise

W.T.P.

Rec'd April 30 1890

EATON & LEWIS
ATTORNEYS
S.B. EATON
EUGENE S. LEWIS

(EQUITABLE BUILDING)

June 27th., 1890.

Get the 30 days Law Office notice cleared off on account of our works at Gray's Ferry and all our works at Ogden, Pa. but Ogden property will be removed at once in one year

New Jersey & Pennsylvania Concentrating Works,

Thomas A. Edison, Esq., President,

Dear Sir:-

Re Hare Lease. The terms of this lease have been agreed upon between Mr. Hare and Mr. Elliott, with exception of the following particulars:

(1) In case of default in payment of rent by the Works, Hare reserves the right of re-entry upon the entire premises, and the Works must then remove all buildings erected by them within three months. This is a rather hard condition, but we can easily protect ourselves against it by paying the royalties. Upon the whole, I think we had better accept this condition if we cannot get it modified.

(2) Hare reserves the right of terminating the lease by written notice forthwith on breach of covenants. In my judgment, we ought not to take this risk. The lease ought to read in such a way that if there be a breach of covenant, Hare may terminate the lease unless we correct the said breach upon our notice being called to it. In our other leases, the usual provision is that

The rent is not paid promptly - have never been called upon for it

would have 30 days

the lease may be terminated unless the breach is cured within thirty days after notice.

(3) There is a provision in the lease providing for the removal of buildings at the termination of the lease, except in case of breach of covenant by the Works. Thus if we make any breach, we cannot remove our buildings, but must leave them there as a sort of penalty or forfeiture. This provision is simply absurd. The utmost we ought to agree to, in my opinion, is to allow the buildings to stay in case we do not pay all royalties due.

The decision of these questions seems to me to properly rest with you, as the Executive officer of the Company, inasmuch as they are of a purely business nature. Personally I should be inclined to insist upon the modification or elimination of these provisions from the lease, but I do not know whether your desire to procure this lease of the last undivided one-quarter interest of the Lehigh Valley Mine is sufficiently great to cause you to be willing to yield in these particulars. I therefore leave the decision to you and would be pleased to hear from you as to exactly how far you are willing to accede to Mr. Hare's terms, as set forth

above.

I believe, as the matter now stands, we are to submit a counter proposition to Mr. Hare, and I should therefore be pleased to hear from you at your early convenience, as I understand the Mill will start in about ten days and the matter should certainly be decided one way or the other within that time.

Shall we accept this lease notwithstanding the above objections.

Very truly yours,

T. M. Pelton

NJ+Pa

File

Mr. Edison,- July 9, 1890.

Will the Ten Eycke lease belong to you or the N. J. & Pa. Concentrating Works?

AEI

Concntg Wks

LAW OFFICES
OF
ALEX ELLIOTT, Jr.,
FIRST NATIONAL BANK BUILDING,
ROOMS Nos. 9 and 10. PATERSON, N. J.

August 14th, 1890.

Mr. Edison,

Dear Sir:-

I saw 'Card' to-day, he will not give a lease on the 'Card mine' without receiving one hundred dollars ($ 100.) cash when he signs the papers as he wants to make some money out of it, and then he will sign both the Iron ore and the Graphite; and wants one hundred dollars in cash on execution of both leasess. Not one hundred dollars each, but one hundred dollars for both.

The terms of Graphite lease first year nothing. Second year one hundred dollars minimum fifty cts per ton for Graphite before Concentration , the lease to be the same as any other lease. If he agrees to that please send me a check for one hundred dollars Saturday to pay on execution of the lease. I have made terms with 'Kinkaid' for all three tracks, and will send the leasess as soon as I can prepare them . 'Drake' will let me know Saturday when I come up whether or not 'Brown will have a meeting of the heirs and then see whether or not they will agree to lease it.

Very truly yours,
Alex Elliott Jr.

Send check 100.00 Aug 16/90 JAR

Send money

Cable Address "Edison, New York."

From the Laboratory of Thomas A. Edison.

Answ. Aug 20/90

Subject, _____ Orange, N.J. Aug. 20, 90

Mr. Edison,-

The following has just been received over the telephone from Alex. Elliott Jr., Paterson:

The Brown heirs at Stockholm will not let for 20 years, but will for ten years. Shall I take it at 10 years? Am going there to-morrow.

I went to Sparta yesterday about the taxes on the mill and the mining property in that township and got them to make the following assessments: Kopley Iron Co. tract assessed $500; Sussex Iron Co. at $6,000; McCarthy tract owned by the Company at $1,600; Morris Pond owned by the Company, purchased by S. O. Edison from N. J. Iron Co., assessed at $1500. Was this Morris Pond tract purchased in fee or only the mineral rights purchased?

The Mill was assessed at $20,400,- that is mill, machinery and everything--making a total assessment of $30,000 on all we own or lease in Sparta township.

The taxes will be $10 on each thousand, or about $300 in all. There is a special school tax which will increase it a little, possibly to $315 or $320, all told. Under the Kopley lease, one-half, we pay the taxes after end of first year; first year expires Nov. 12, 1890. Under the Hare quarter we pay the ~~xxxxx~~ back taxes as well as the taxes that are to come; so we do under the Linnaeu.

Am going to-morrow to get two more of the Kincaid Leases.

M.

LAW. OFFICES
OF
ALEX ELLIOTT, Jr.,
FIRST NATIONAL BANK BUILDING,
ROOMS Nos. 9 and 10. PATERSON, N. J.

Copy sent to Mr. E. Aug 27/90.

August 27. 1890.

Mr. Thomas Edison,

Laboatory, Orange N. J.,

Dear Sir:-

I closed another one of the Kincaid leases yesterday, and have partially agreed with Kimble at Hamburgh on his group of leases. To-day I have been making final arrangements for closing the "Wisner" Centennial lease, and have agreed upon all the points excepting the three months release clause, that seems to be the only hitch and I postively refused to accept the leases unless that clause was granted me, and he has taken the matter in consideration and will write me to-morrow whether or not he will grant me that clause. I think however that he will agree to it.

The tax matter interfered somewhat with my work this week but I see no reason why I should not close the "Wisner" and the New Jersey Iron Mining Co., lease on scrub oaks during the coming week. Also one more of the Kincaid leases . I called upon the Brown heirs at Stockholom yesterday and saw all but one, which one seems to be considerable of an "obstructionist" but I think I can bring him around during the coming week, I have just written him. I have an appointment on Monday next with Stevens and the others South of Stanhope and cannot therefore meet you on that day but will report to you later.

LAW OFFICES
OF
ALEX ELLIOTT, Jr.,
FIRST NATIONAL BANK BUILDING,
ROOMS Nos. 9 and 10. PATERSON, N. J.

Mr. T. E. 2

If all these leases are to be sent to the "Major" before execution much delay will be caused. Please advise me about this as it is important to close them when the terms are agreed upon and without giving them to much time for reflection.

I have agreed upon an option with Mr. Kimble for a group of leases (15 in all) for a total of $ 4. 000.00 $ 1.000.00 for one group of 4. $ 1.000.00 for another group of 4. and $ 2.000.00 for a group of seven or any of the 3 groups we may select. He has agreed to sign an option in which we are to have six months for me to examine the leases which are on record, also examine any or all of the properties. It being optional with us whether we take any or all of them but whatever we take will be at the above figures. this option will be signed before the examination is made either of title or mineral. To-day I tried to get the New Jersey Iron Mining Co., to reduce purchase price from $35.000 to $15.000 or $20.000, they refused to make any reduction, I therefore have concluded to prepare the leases embracing the purchase clause, so that it will be strickly optional with us whether we take advantage of it or not in the next three years. I have seen the owners of Hoff mine. He says Mr. Richards has nothing to do with it. I have offered the owner 25 cents per ton for vein and 5 cents for wall matter $ 500.00 minmium after first year.

MEMORANDUM.

LAW OFFICES
OF
ALEX ELLIOTT, Jr.,
FIRST NATIONAL BANK BUILDING,
ROOMS Nos. 9 and 10. PATERSON, N. J.

Mr. T. E. 3

He will write me Monday whether he will accept my terms or not. He would rather lease on Concontrated product, but I think he will accept my terms on vein and wall matter.

Very truly yours,

Alex. Elliott Jr.

Tale —

Paterson, N. J., September 16, 1890.

Mr. Thomas A. Edison,

Edison Works, Schenectady. N. Y.

Ans. Sept. 20/90

Dear Sir:-

We buy shute & all without exception

I wish to call your attention, in your negotiations for the Ogden Iron Company tract that the "Jardee Shute" in the lease is expressly reserved, and that it should be distinctly understood whether or not that is included in your purchase.

It is also very important before the execution of this bargain that there be a careful examination of the title, and that the papers should be carefully examined before execution by you.

Recd. is getting maps & copy titles.

I mean this only as a matter of precaution, considering the large amount of money that will be paid.

I am not familiar with the terms nor the negotiations, and cannot therefore take any active part, unless instructed to do so by you. I certainly feel the importance of making these suggestions in order that there may be no mishap.

The Dickerson Town Bank will not lease the Brown mine, but will sell. How much? Mrs. Rutherford has under consideration my offer of 25 cts. and 5 cts. $200. minimum for the Bellew and the Webb tracts, so has Mr. Losey, for his property near Franklin Furnace, on same terms, all whom I saw last week.

I am preparing the two leases for the Young property North of Hackettstown.

The mortgage on the Isarian Parker property, is being foreclosed and I cannot therefore take a lease at present.

I have agreed for the Dixon property, with all of the owners but one, who was not at the house.

I have agreed with De Camp, for his Ogden tract of 116 acres at 25 cts. and 5 cts. $200. minimum, after first year.

Shall I proceed to obtain the Beech Glen, Vincent, Salmon and other mines, that Mr. Reed writes me about, I certainly ought not to obligate you or the Company to pay royalties &c. without instructions from you direct. Yes - I don't see as the leases obligate us except prospecting Prices value held for two

Please advise me whether or not to obtain the last mentioned mines.

Will you be at the Laboratory next Monday, kindly answer me on the above points. Tell him not to come until next week

Very truly yours

Alex Elliott Jr.

PHONOGRAPHIC DICTATION.

Free Bus to and from Depot to meet all Trains.

Ans.
Oct. 2/1890

COCHRAN · HOUSE.

E. L. DECKER, Prop.

Newton, N. J., Oct 1st 1890.

You can tell Marshall to go there Edison

Mr T. A. Edison

Dear Sir:

Brown will execute a deed for Pack property on my return home Saturday evening - we then place deed in escrow, conditional upon result of Survey - I have promised to put surveying party on the property on Monday next, if he executes deed Saturday - Can I order Marshall from Lincoln properties or Lehman to the Pack property - or will you do so upon notice from me that deed is

executed –

I think it best that I take deed in my name instead of yours until money is about to be paid when I can sign to you. So that if any question should arise with Brown your name will not appear – Please inform me what you think of it –

He offered it for $5000. I think I can get it for $4,000. if Conway Brown's pap satisfactory. Let me hear from you.

Yours truly –

"The plot thickens" in this Ogden Iron Co matter as I proceed – I have thought it better to come back from here to Amboy instead of Amboy. Yours &c Alex Ruttan

N J + Pa

Law Offices

EATON & LEWIS

S.B. EATON
EUGENE H. LEWIS

120 Broadway (EQUITABLE BUILDING)

New York Oct. 28, 1890.

Ans. Oct. 31/1890

Thomas A. Edison, Esq.

Dear Sir:

Re Leases of N.J.& P. Conc. Works. To report progress. I beg to say that I sent fourteen leases last week for record. This morning I received from Mr. Elliott four additional leases, among them the Ogden. I have this day sent three of them for record. The other one, the Coplay, requires a fresh certificate from the Notary, but I shall send it forward for record in about two or three days. Mr. Elliott called this morning and said that he would like to take these leases personally to the County Seats for record. He spoke particularly of the Ogden Lease. II told him that I was acting under instructions from the Company and would be guided thereby. I then proceeded to act on the instructions I received from you, viz: to send the leases for record myself. I dislike to be disagreeable to Mr. Elliott, but my duty is to follow your wishes.

I enclose herewith a copy of the Ogden lease for Mr. Reed. Generally speaking, the form will answer his purpose. Will you kindly hand it to him.

Mr. Elliott still has six leases in hand which are not yet completed, viz:

(I) Dr. Hart, (2) Drake, (3) Welling, (4) Wisner, (5) Young, and (6) Young.

Altogether there appear to be 24 leases, of which I7 have actually been sent forward by me for record.

Awaiting your further instructions, I remain,
Very truly yours,

S. B. Eaton

LAW OFFICES
ALEX. ELLIOTT, JR.,
FIRST NATIONAL BANK BUILDING,
ROOMS NOS. 9 AND 10. PATERSON, N. J.

D.

December 6th, 1890.

Ans. Dec. 1890

Mr. Thomas A. Edison.

Edison Laboratory.

Orange N. J.,

Dear Sir:-

I have an appointment at Boardville on Monday next, whn the Passaic Iron Company will surrender the Boradville lease, and Mr. Whitmore the owner of the propeety will execute a lease on the Boardville property to the Concentrating Works.

I go to New York to-day with the necessary papers for the Passaic Iron Company to execute the "surrender of lease" on the Boardville property.

I have a copy of the letter which Major Eaton sent you relative to the Welling lease. I do not understand that clause to mean that the Concentrating Works shall commence mining operations within six months, but rather that the royalties shall begin to run at the expiration of six months from the date of the lease. There are instances in which we especially agree to commence work within a specified time, and upon failure to do so, the lease becomes null and void, but not so in the Welling lease. What cases are those

In those cases where we are compelled to commence operations within a specified time, it would be well for me to get a waivor of that clause or else an extension of time.

LAW OFFICES
ALEX. ELLIOTT, JR.,
FIRST NATIONAL BANK BUILDING,
ROOMS NOS. 9 AND 10. PATERSON, N. J.

I have written Mr. Perry calling his attention to the different points in some of the leases relative to such matters.

In the matter of the Lanning property I would say, that Mr. Lanning the Lessor is a very old man, between 85 and 90 years of age. It is therefore important that, that matter should be closed at once and I cannot close it until Mr. Reed has made a survey or a new description of the property, will you not have him attend to it at once, otherwise should Mr. Lanning die, we would have to deal with the heirs. Then toothe paper signed by Mr. Lanning should be at once gotten out of the way as soon as possible. I have made terms with Mr. Lanning for a new lease, but cannot close it until Mr. Reed has made up a new description of the property, and mailed it to me, and then I can have the lease exectued which I now have prepared.

I have agreed with the N. J. Iron Mining Co, for their 3 tracts at Mount Olive 2½ and 5 royalties. The fixed rental after the expiration of the first 6 months to be two hundred dollars a year on all 3 tracts, not individually.

I have just received from Mr. Merritt the description of the Salmontproperty adjoining the Burt mine and will immediately prepare the lease .

Because of my engagement at Boardville on Monday, I cannot come to the Laboratory.

Very truly yours
Alex Elliott Jr.

PHONOGRAPHIC DICTATION.

LAW OFFICES
ALEX. ELLIOTT, JR.,
FIRST NATIONAL BANK BUILDING,
ROOMS NOS. 9 AND 10. PATERSON, N. J.

MEMORANDUM.

Ack Dec 10/90

Sunday afternoon.

Mr T. A. Edison

Dr Sir:-

The Auburn party seems slow in completing the Centennial Mine matter, Brown seems impatient and from conversation with him I am satisfied that if a mortgage of $15.000. now under foreclosure proceedings was taken up or were arranged for, that terms reasonable could be made with Brown - but all this should be carefully enquired into before any thing is done. if you conclude to take up the matter.

Brown owns 1/2 of the track 140 acres and controls a perpetual lease on the other 1/2. This lease reads 15¢ for the royalty - minimum tonnage must aggregate $1.250. for year. this of course applies only to the one half.

Part of Right of Way of R.R. is secured and Brown says it would be turned over with leave —

I may not come to Lebanon for the sake of appointing with Cincinnati Bondholders.

Resp. Yours
Alex Hunter.

The minimum would be quite high if we only called for $1,250.00

I am to close Merritt (Salmon) lease on Tuesday.

Have a man goes with Salmon (Mt Olive) for lease and 15% for Rock on Bank. I have a hard time with him.

There is to be a sale of our pipe and want adjoining my Inc. on Dec 17. I shall see in mean time if I can not induce them to sell mineral right separately —

Alex H.

LAW OFFICES
ALEX. ELLIOTT, JR.,
FIRST NATIONAL BANK BUILDING.
ROOMS NOS. 9 AND 10. PATERSON, N. J.

D.

December 11th, 1890.

Mr. T.A. Edison.
Edison Laboratory.
Orange. N. J.,

ack. Rec. 12/90

Dear Sir:-

I have succeeded in getting Mr. Pardee away from his $6000.00 figure for the stock on the Sussex Iron Company, which you authorized me to give him, and have got him to say that he will accept $5000.00 for the same, on condition that the matter be closed between now and January 1st., I did not agree to that condition, but did say if we had sufficient time to look into the title, and make survey of the property, that I would endeavor to close the matter between now and January 1st, but would not promise to do so.

Mr. Reed should make a survey of this property, and I should look into the title and see what holdings they have. I have been unable to close Boardville because of the failure of the Passaic Iron Company people to sign release and resolution on account of the absence of their President.

I expect to close N.J. Mining lease this week.
Mr. Pardee wishes to know if you wish to purchase the Barnes property at $10,000. I told him I would talk to you about it.

I have a check from the treasurer to pay off the Ogden taxes and will meet the several collectors and take their individual

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FIRST NATIONAL BANK BUILDING,
ROOMS NOS. 9 AND 10. PATERSON, N. J.

receipts some day this week. I have written authortiy from the Coplay Company, to pay all back taxes, and deduct same from royalties. I am now endeavoring to get authority from the Sussex Iron Company to do the same but have had no reply yet.

The assessment on the Barnes property has been increased $1000 this year. There is no reason for this, because the property has not been worked, unless perhaps the buildings may have been improved, at all events the taxes in excess of the assessment at the execution of the lease, are to be paid by us.

I will endeavor to get this $1.000. off.

Respectfully yours,

Alex Elliott Jr.

DOCUMENTS DIVISION

[ATTACHMENT]

New Jersey Iron Mining Co. Option incorporated in lease dated December 19th, 1890.

And the said party of the first part, its successors or assigns covenants and agrees to sell and convey said land and premises to the said party of the second part, its successors or assigns at any time within three years from the first day of December, Eighteen hundred and Ninety, for Ten thousand dollars, provided the party of the second part, its successors or assigns make a demand in writing for such purchase and conveyance during said period, and at the same time pay One hundred dollars earnest money on account of said purchase price, and upon such demand in writing being made and such earnest money being paid, the said party of the first part its successors or assigns, will within two months make, execute and deliver a goodand sufficient deed of conveyance therefor, free and clear of all incumbrances, deducting however from said purchase price all prior payments of royalties made under this lease and said earnest money.

Legal Records - General (1891)

This folder contains letters from Alexander Elliott, Jr., to Edison concerning leases, mineral rights, and mining surveys. A few letters are by Sherburne B. Eaton. There are also three telegrams regarding Edison's schedule and one letter in Edison's hand. Approximately 30 percent of the documents have been filmed.

14-property

Feb 12 1891

Law Offices

EATON & LEWIS

S.B. EATON
EUGENE H. LEWIS

120 Broadway (EQUITABLE BUILDING)

New York ~~Feb. 7th, 1891.~~ 189

New Jersey & Pennsylvania Concentrating Works,
Thomas A. Edison, Esq., President.

Dear Sir:

Re Lanning Deed of Mining Lands in Warren County, New Jersey. Referring to this Instrument dated August 15, 1890, between Mr. Lanning and Mr. Charles J. Reed, Agent, we beg to say that Mr. Elliott has submitted this document to us for instructions, and we now submit the whole matter to you with the following suggestions:

(1) The deed is executed by Mr. Reed in these words "C.J.Reed, Agent for New Jersey & Pennsylvania Concentrating Co." The seal of the Company is not attached, nor did Mr. Reed make affidavit or declaration that he was agent. In fact, he probably held no adequate authority as agent at that time to bind the Company. The execution is voidable for informality.

(2) It is hard to say what the document is in law. In some places it reads like a deed, and in others like a Mineral Lease. Possibly it would be held to be a lease. One would have to go to Court to get the document construed.

(3) Mr. Reed having executed the deed in his own name a question arises whether his wife(that is to say if he is married) has not certain legal rights appertaining to the property, under the laws of New Jersey. It appears that the deed was recorded on August 18, 1890 in the Clerks office of Warren County, Vol. 2 of Leases p. 260.

(4) The ground royalty of $300 per year is probably perpetual, and if the document be binding on the Concentrating Works, this payment would probably have to be made for ever. There is one sentence inserted which would possibly entitle the Concentrating Works to take the ground that this annual royalty could be terminated . There is possibly, however, a chance that the Courts would hold the annual royalty to be a perpetual charge

upon the Concentrating Works.

(5) The document also contains the following provision:

"In case none of the said ores or minerals are found in "the said premises within one year from the date of this in- "strument(the instrument is dated August 15,1890) "then this "grant shall be null and void. The said party of the second "part shall begin the magnetic survey and examination of said "premises within fifteen days from the date of this instru- "ment or it shall be null and void."

(6) The deed further provides that the Works shall pay $100 per acre for land spoiled and defaced in mining. We take this occasion to state that a provision of this kind is contained in some of your other leases We therefore conclude that it is all right.

(7) Mr. Reed drew this deed himself. He states that he was obliged to do it on the spur of the moment and without time for thought or consultation so as to prevent Mr. Lanning from making a deal with other parties. Mr. Reed claims that he did the best he could under the circumstances.

(8) Both Mr. Elliott and Mr. Reed tell us that Mr. Lanning is probably nowwilling to execute a fresh document in good shape, to take the place of this defective instrument. We therefore advise that this Lanning deed which we enclose herewith be sent to Mr. Elliott with instructions to procure a new lease from Mr. Lanning in the usual form. Simultaneously therewith he can have this instrument of Mr. Reed or of the Concentrating Works duly assigned back , or can formally release Mr. Lanning from his obligations under this old deed in any proper way which Mr Elliott and Mr. Lanning may agree upon. We are not looking out for Mr. Lanning, but we are looking out for the Concentrating Works, also for Mr. Reed, and Mr. Elliott must take good care that all obligation on the part of the Works and Mr. Reed is annulled simultaneously with the execution of a new lease by Mr. Lanning. This is particularly important owing to the fact that the said Lanning deed of August 15, 1890, has been recorded in the Clerk's Office of Warren County.

Hoping the above will meet your approval, We remain, Very truly yours,

Salem Flexner

LAW OFFICES
ALEX. ELLIOTT, JR.,
FIRST NATIONAL BANK BUILDING,
ROOMS NOS. 9 AND 10. PATERSON, N. J.

Ans.
April 8/1891

[illegible]

[illegible] Paper Works.

Dear Sir:-

[illegible] writes me that you are perfectly [illegible] that you and [illegible] that you are perfectly [illegible] would insert the forfeiture clause in the lease [illegible] office.

Write Elliott & tell him to explain to me the clause & the danger in the lease

Alex Elliott

When I had conversation with him for this lease the terms were agreed upon, a rough draft of lease was prepared by us and sent to him which with a few exceptions was agreed upon. A clean lease was then prepared and was examined with the rough draft by us and I in their law office and immediately thereafter executed by Mr C.. He now claims that such forfeiture clause was left out. He has shown it to me written on the margin of the rough draft - I cannot say now that it was not there at that time nor that it was there, but whether it was or not, there was the time for him to object, and not now. Does matter lapse. - Mr Lane is after Patch, Jacob.

The clause so written therein is a burdensome one and prejudicial to us and while I have not refused to grant his request, I have given him very little satisfaction when I told to say that I will talk the matter over with the Co.

The first I heard of this objection was when I asked him to

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T.L.C.M.C.

[illegible]

[illegible] 20 [illegible] 20 new claims.

[illegible] negotiate with Cole for his position [illegible] to [illegible] to [illegible] the date [illegible] will report [illegible] the [illegible] the early part of [illegible] week.

Please [illegible] Edison Lamp Company [illegible] or shall I use my own judgment.

Respectfully yours,

Alex Elliott Jr.

PHOTOGRAPHIC REPRODUCTION

EDISON LABORATORY.
TELEGRAM.

Apr 17th 1891

From

To Alex Elliott Jr.
First Nat'l Bank Building
Paterson N.J.

I can go with you this afternoon answer at once

Edison

Rec'd at 4.50 pm.

EDISON LABORATORY.
TELEGRAM.

Apr. 17 1891

From Warwick NY

To T A Edison

Will arrive Paterson 7 to-night will meet you wherever you say to-night or to-morrow morning answer Suffern NY.

Alex. Elliott Jr.

Sent @ 5 pm

EDISON LABORATORY.
TELEGRAM.

Apr 17th 1891

From

To Alex Elliott Jr.
Suffern. New York

Going to New York can meet you anytime after nine in morning on what road and where shall I meet you.

Edison

O.M. Property

Law Offices

EATON & LEWIS
S.B.EATON
EUGENE H.LEWIS

44 Broad Street (EDISON BUILDING)

New York May 18th., 1891.

Ans. May 18/91

T. A. Edison, Esq.,

Dear Sir:-

I get word this morning that the Board of the East Jersey Proprietors, at their meeting tomorrow, will be willing to pass a Resolution authorizing the Executive Committee to deal with you relating to additional lands in the neighborhood of the Silver Springs tract, if you wish to deal, in the interim between the present meeting of the Board and its next regular meeting six months hence.

In order to take advantage of the above information, and after consultation with Mr. Perry just now, I have written the enclosed letter for you to sign.

Please have the enclosed letter copied on your Laboratory letter heading, then sigh the letter and send it back to me by bearer, if you wish. I shall then see that the letter is laid before the Board at its meeting tomorrow.

Mr. Reed's deed of the Silver Springs tract was shown to us on ~~Friday~~ Saturday, and was found to be defective in certain respects. The Executive Committee of the Board of Proprietors decid-

ed that changes had better be made as suggested by us on Saturday. They will be made to-day and the deed will be formally authorized tomorrow. The officers of the Board assure us that there will be no trouble whatever about the deed being executed on their part.

Please send back by bearermy lengthy statement of what Mr. Reed told me about the Silver Springs property, which I sent you last week.

Very truly yours,

S. M. Felton

[ENCLOSURE]

To the Board of Proprietors
of East Orange, New Jersey,

Gentlemen:-

Referring to the arrangement we are just completing relating to what is called the Silver Springs tract, I beg to say that I would like to make arrangement at an early day for acquiring similar rights, that is to say, mineral rights together with an option of purchase, touching certain other trants of land in that general locality.

I amnot ready just yet to make you any definite proposition, but suggest that, if agreeable to you, a broad Resolution be passed at your meeting tomorrow, authorizing your Executive Committee to receive from me such propositions as I may hereafter make, before your next meeting, and to act on them with such power as you may see fit to give the said Committee.

Hoping it will be agreeable to you to authorize your Executive Committee to deal with me, as above suggested, I remain,

Very truly yours,

Free Bus to and from Depot to meet all Trains.

COCHRAN HOUSE,

E. L. DECKER, PROP.

ans.
May 20/91

Newton, N. J., May 19 1891.

Mr T. A. Edison

Dr Sir:

I had long talk with Wright last week but could get nothing definite from him - He agreed to think over my proposition & write me which he first done - I inclose his letter - I offd him 500. Min after 1st year & thought you might advance him 500. but you see what his letter says I think it is too much, but whatever you advance should be secured by bond and mortgage on his interest or confessed judgment slowly made - I fear it may not agree to either - Still we

Must be very careful what say, do or write to him —

Please write me your views and I will see Wright again —

Ever Yours
Alexander Elliott

We must not write anything to him.

He ~~does~~ will not agree with us but will on any of his property —

Please write me here — Elliott.

Free Bus to and from Depot to meet all Trains.

COCHRAN HOUSE,

E. L. DECKER, PROP.

Ans.
Mar. 27/91

Newton, N. J. May 26th 1891.

Mr T. A. Edison

Dr Sir:

I have seen N J I Mining Co, they say they cant give me an answer about leasing me the Scrub oaks vein until after Thursday of this week - Other parties are negotiating for purchase - You will remember that the Andover people say they too have an offer for their Scrub oaks which is under lease to us - I think that whoever it is (Michell probably) cannot be serious because ours is the key to the whole range - and without it the rest would rock

avail them much - I shall see them again latter part of this week - but we must decide about other properties outside of these - ~~[illegible]~~ for instance Wright's & others on that range as you will observe in Wright's letter (if true) that some one is after it & finding out what we want or have examined, then try to get them, some one seems to know all our ~~best~~ properties -

Please write me ~~[illegible]~~ whether to give Wright what he asks in his inclosed letter - I shall find out who is after it, if any one - I think $600. is too much unless we intend to work it and intend to take others in this district - Irrespective Please do as you directed and ~~[illegible]~~ inclosed is his reply - N. J. Senator Jones has ~~or~~ control's Jackson the Davenport

Free Bus to and from Depot to meet all Trains.

COCHRAN HOUSE,

E. L. DECKER, PROP.

2/

Newton, N. J., ... 189

Mineral Iron Co I Winters ~~and~~ miles on Green pond range - I saw him yesterday - he will make terms with us and was delighted to learn that the Ogden Mill is so great a success -

Let me know how to reply to Wright -

My man is working on the King - Mc Farlane mineral Litterlowe - Clinton range - also Tongan and Dunfey range, Rockaway Valley range - doing the preliminary work - He will report to me in a few days -

I expect to finish here Wednesday night - When I shall prepare deed & lease for mineral right, which you asked for, also Pardee option - see Browne

and such other work you spoke of Sunday last –

Please have Mr Lehman send me boundaries or if he has the courses and distances or can get them, for the mineral right you expect to lease below Ogden – to incorporate in the deed & lease you want.

Please dont forget to advise me about Wright & others on his range

Resp Yours
Alexander Elliott Jr.

Shall I say anything to Patrons about the Scott Oakes purchase – or ~~just~~ close & leave the question open?

Elliott

Safford Wright finally, 25+5=30¢ for all oil that will employe 60 men, and 1 foreman ~~on a year~~ 500. after 1st year – he wants 600. now after 1st & 2nd

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ROOMS NOS. 8 AND 10. PATERSON, N. J.

L. Ans. June 2/91

Paterson, N. J., June 1, 1891.

Mr. T. A. Edison,

Orange, N. J.

Dear Sir:-

My man has been looking after the Green, Utter, Wawayonda and Sigler Mines and other mines on that range. The Green and Wawayonda are owned by the Thomas Iron Company and the Sigler in owned by a man named Palmer, whom I shall see at once. The owner of the Utter Mine desires Two Hundred Dollars advance on royaltiem on our offer of Twenty and Five and One hundred minimum after first year.

He says some one else is willing to advance him Two Hundred Dollars, but if we will do it he will lease to us. Let me know at once whether to advance him this Two Hundred Dollars and give me authority to notify Broad Street Office to send check for said amount, if you conclude to give it.

The Wallace, Badell and other mines owned by Hewitt, I have heretofore reported.

The New Jersey Iron Company say, they are not at present in a position to lease the Scrub Oak's vein. I shall see them again.

I expect to have Johnson Hill lease signed this evening. My man was unable to locate the Burt Mine, near Warwick. Will see Gildea

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T. A. E. 2.

about it.

I have had no reply to my offer of Twenty five, Five and Five Hundred dollars to Wright, nor have I heard further from the owners of the Hunt Mine.

The Lawrence and Haggerty Mines are owned by a man named Seymour who lives in New York, and shall get his address to-day and shall see him at once. Had no reply from the Crane Iron Company, relative to my proposition to take option on their Hilts Mine. If I do not hear from them in a few days will call upon them.

The Split Rock and Howell Mines, I have made terms on, but one of the parties was very sick with diphtheria and I cannot therefore close.

I cannot do anything about Bryant Mine at present as the whole lease is still at record but it is void and the owner is making arrangements to have it cancelled of record. He is willing to lease at Twenty and Five, but wants more than One Hundred Dollars. I shall go as high as Two Hundred, if I have to .

Mr Lehman says that Merritt and Gove Mines will not suit us. What shall I do about it? Let me know about advance on Utter Mine.

The owner of the Burt Mine near Drakeville with whom Merritt has lease, says that he has given Merritt a second lease but neither the first nor the second has been fully complied with and that Merritt is behind in his payments of the royalties, so you see how careful we

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T. A. E. 3.

have got to be with this property. He says further that he will be glad to lease to us direct if he can get clear with Merritt. He has mineral properties adjoining this that Merritt lease does not cover and will lease to us. I offered him Twenty and Five and One Hundred minimum but Merritt lease must be made straight with the owner before we deal further with Merritt.

Very truly yours,

Alexander Elliott Jr.
AEE

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ROOMS NOS. 9 AND 10. PATERSON, N. J.

K.

Lehman

Paterson, N. J., June 5, 1891.

Mr. Thomas A. Edison,
Orange, N. J.

My Dear Sir:-

The reason I cannot close the lease on the Dixon Mine, is because the Executor, who would sign controls an undivided one-quarter, had not been consulted by the others in interest and has written me accordingly. I have sent my man there to-night to see him and think it will be all right.

I have done nothing further with the Otter Mine lease since your telegram.

The Shupe Mine (one time known as the McFarland Mine) is owned by Carter of Philadelphia, mineral right only. I have written to him to see if he wishes to lease and will then call on him as I must go to Philadelphia to see the owners of the Hilts Mine.

The King Mine is owned by the heirs of Warren S. King deceased. I have offered them 20 and 5 and 150 after first year. There are 5 heirs in all, living in New York, Trenton, Brooklyn and Mine Hill. One of the heirs and the widow will accept the terms I have offered, but they wish to see the others in interest and will write me.

The surface of Gordon Mine, southeast of King's is owned by one party but could not learn who owned the mineral right. Will do so in a few days. I think it is owned by Bryant, the owner of the Bryant Mine who also owns the Goddell Mine which adjoins the Gordon, the mineral right of Mine lying between the Goddell and Bryant Mines, some say itis owned by the Misses Ford and others say it is owned by S. D. Brown of this city. I have not spoken to Brown about it and do not wish to until I have closed with the others on this range. The properties lie in the same order as last above stated, beginning with the Shupe and ending with the Bryant, which I am negotiating for and can get as soon as Bryant can have the old lease cancelled of record, which he is now working at.

The Hunt Mine as I have written you before is owned by three different people, all of whom have my proposition under consideration, and expect a letter any day to meet them.

My man has closed the Forgerson Lease, back of Stockholm but could not get the wife's signature.

The Henderson, Crane and Day properties, all on Forgerson Range can be closed, as terms are made, but on receipt of your telegram, did not close until Mr. Lehman has seen them. Please let me know whether I should go on with these last mentioned properties or not.

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ROOMS NOS. 9 AND 10. PATERSON, N. J.

T. A. E. 2.

I had a lease prepared and went to Dover to obtain signature of Brotherton and wife for the Eavers Mine.

Brotherton is a peculiar man and never gives a decisive answer to any question and when I got there, he wanted clauses inserted about keeping up fences, gates &c. and would not sign until I put them in, also 5 cents per ton for any rock on the bank.

The Brotherton Mine adjoining the Eavers, is owned by 2 minors, Brotherton and a relative of his and an old lady 90 years of age. The old lady owns a life right and a yearly allowance is chargeable against this property. The parties in interest ask me to please not press this lease at present and that no one else shall have the property but us and it will be all right in time, but not now.

The Brotherton and Eavers are on the Range of the King, Goddell and others mentioned above.

The Mine Ridge or Rockaway Valley Mines, are owned by different people. Mr. Decker (a man in the employ of the Bremmen Steamship Line is one of several heirs. He accepts proposition made by my man of 20 and 5 and 150 after first year, providing the others heirs will accept and will see them and let me know in a few days.

The Allen Mine is owned by the New Jersey Iron Mining Company who are willing to lease to us on or about the same terms they leased us their Mount Olive Mines, which I think was 25 and 5 and 200 after first six months.

There are a good many properties back of Stockholm that I wish Mr. Lehman could examine, some of which I have already spoken of in this letter, namely; Crane, Forgerson &c.

I have not been able to find out, nor has my man, who owns the Clinton property, nor have I received the first name and address of Seymour, the owner of the Glendon and Lawrence. My man will see the party again to-morrow and I shall try to make terms with Seymour in New York, if I can find him.

I tried to make terms with Palmer, the owner of the Sigler Mine and offered him 20 and 5 and 200 after first year. After considerable argument to convince him of the probability of us erecting a mill there and building a railroad to this property, he asked for a day or so to consider it, and on the 3rd inst. I received his letter stating he would accept 20 and 5 "500 per year for the first 5 years, not less than 1000 for the next 5 years, 1500 for the 3rd 5 years and 2000 for the 4th, making 20 years in all." I have written him that we cannot take the property on any such terms and that I think he is standing in his own light &c. and will call upon him if he thinks we can arrive at

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Rooms Nos. 9 AND 10. PATERSON, N. J.

T. A. E. 3.

a bargain on a much lower basis.

I have seen the New Jersey Iron Company twice and received a letter from them in relation to their Scrub Oaks and that because of their own private matters, they will not be able to deal with me for this property for the next 2 months or so. I do not know what the trouble is, but think there is something in connection with their own business and not any reluctance on their part to lease to us. I called on them the next day after I saw you last and called again this week and also have their letter. We certainly have the key to the whole situation 190 acres, control of a private railroad to the canal and to the Central and Lackawanna Lines and if we should fail to get the continuation of Scrub Oaks, we have certainly lost nothing, as it will take more than 10 years to work out the Scrub Oaks Mountains.

I think we should endeavor to have Andover Lease extended to 20 years, it is now only 10 and I think also that this property should be made at once to yield something as the royalties are higher than any other property we have and there should be something done with it.

I have the option ready for Pardee to sign, for the Sussex County Iron Stock.

The Johnson Hill lease is in the hands of the owners for their signatures at 20 and 5 and 300 after first year.

I have had the final meeting with two of the owners of the Split Rock Mine, and they accept my offer at 20 and 5 but want the minimum $300 a year to run from the date of the lease. I finally said I would give them $300 after the first year, or $250 a year after the first 6 months but would not consent under any circumstances to let the minimum run from the date of lease. They are to see the other party in interest and let me know. There are some 900 acres in this Split Rock Tract but they wish to lease us only about 500 acres as they claim the vein does not run on the other portion. They are willing that our surveyor make up a description of all the tract that carries the vein.

The Howell Tract Mine owned by them is and has been for several years under a lease and they cannot therefore lease to us, though they would like to.

I think I should confine myself to all the above named mines and close them, before taking up any others for the present.

I shall see Carter about the mineral right on the McFarland, and also the Crane Iron Company about the option on their Hilts Mine the first of next week. They want $1500 for the option to explore for 18 months, purchase price $25,000. $1500 to be applied on account of purchase money. This of course is out of reason and I am satisfied

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ROOMS NOS. 9 AND 10. PATERSON, N. J.

T. A. E. 4.

that I can get them away from these figures by having a conversation with them. I shall try it.

The Baker Mine is owned by a man who is about 90 years of age and must be handled carefully in order to accomplish anything. His nephew advises me to make him a friendly visit and bring the matter up informally which I shall do next week. I would ask you to please write me fully in reply to this letter, giving me your views on the different matters and wire or telephone me at the United States Hotel, Paterson if you wish to see me. Telephone No. 10,138.

Very respectfully yours,

Alexander Elliott Jr

K.

LAW OFFICES
ALEX. ELLIOTT, JR.,
FIRST NATIONAL BANK BUILDING,
ROOMS NOS. 9 AND 10. PATERSON, N. J.

Paterson, N. J., June 18, 1891.

Mr. T. A. Edison,

Orange, N. J.

Ans. June 19/91

My Dear Sir:-

I have closed the Price, Sunnyside and Mine Ridge leases, on Rockaway Valley Mines, North-west of Boonton. I have also closed the Hall lease at Naughright and the Day lease North-east of Stockholm.

I am preparing lease for Split Rock Pond Mine and have made terms for Davenport and Winters property, adjoining Green Pond.

I have seen the Crane Iron Company for their Hilts Mine and offered them $200 for option to purchase and to explore before December 1st next, at $6000. They will let me know in a few days the lowest figure they will take.

I have offered the Chester Iron Company 25 and 5 and $250 after first six months for their Swayze Mine at Chester. This I did yesterday in Philadelphia. They will let me know in a few days. I called at W. T. Carter's office about mineral right on the Gould property adjoining King Mine but there is no one there that can negotiate with me and I must therefore await Mr. Carter's return, about September 1st

I have made a list of all the mines on the Chester Range for Mr. Lehman to examine and I am going with him to-day to Warwick, about the Hussey, King, Wright and other properties.

Mr. Pardee sent me word to-day confidentially that Reid had been

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to see him about leasing the Stanhope Mine in the interest of the Boonton Iron Company.

My man is now working on the Brown, Straight and Card properties, North-west of Stockholm.

Very truly yours,

Alex. Elliott Jr.

I have examined all the Chester Range mining properties not necessary for Lehman to do. You might take Haekel & Carey with Gurlick & Cooper and the Rosebud mine in the town adjoining. Wright & others

N.

DAN GORDON
ALBERT ELLIOTT, JR.
ATTORNEYS AT LAW
PHILADELPHIA, PA.

Mr. T. A. Gibson,
Dear Sir:-

I have made the trips Saturday at Mine Hill Tunnel, on Morgan Valley Mine, Hopkins-Jail of Hopkins. I have also looked the hill lease at Humphrey and the Hay lease [illegible] and have made terms for development and Mahoney property, adjoining [illegible] found.

I have seen the Chester Iron Company for their mills mine and offered them 5500 for option to purchase, before December 1st next, at 50000. They will let me know in a few days the lowest figure they will take.

I have offered the Chester Iron Company 30 and 5 and 5500 after first six-months for their Boyce Mine at Chester. This I did yesterday in Philadelphia. They will let me know in a few days. I called at W. T. Carter's office about mineral rig & on the Gould property adjoining King Mine but there is no one there that can negotiate with me and I must therefore await Mr. Carter's return, about September 1st.

I have made a list of all the mines on the Chester range for Mr. Lehman to examine and I am going with him to-day to Warwick, about the Hunter, King, Wright and other properties.

Mr. Perdue sent me word to-day confidentially that Hoff had been

O.K. Reply

Law Offices

44 Broad Street (EDISON BUILDING)

EATON & LEWIS

S.B.EATON
EUGENE H.LEWIS

New York June 23rd, 1891

Ans.
June 26/91

New Jersey & Pennsylvania Concentrating Works,
Thomas A. Edison, Esq., President.

Dear Sir:

Re Silver Springs Tract. Referring to the contract with the East Jersey Board whereby you have the right to buy this tract at the end of a year, I sent word yesterday to Mr. Goodrich asking that the time be extended to two years, in view of the fact that you cannot examine the property now while Moeller is fighting us. Mr. Goodrich replies that he is in favor of extending the option another year, but that it will require the unanimous consent of the Executive Committee, and that this consent can better be obtained after litigation is well under way. He suggests that this matter lie over until October, when he will undertake to have the option extended until the end of two years from the time it began instead of one year.

I expect to hear from Moeller's lawyers today, and am collecting the necessary facts to begin the proposed suit to test the question whether you or Moeller owns the land in dispute.

Very truly yours,

S. B. Eaton

N.J.&P.C.W.

O. M. Byers

Ans. July 15/91

New York City, July 3rd, 1891.

Dear Mr. Edison:

Re Silver Springs and Logan Tract. You may remember that I told you that the local people had power to pass ordinances to prevent the carrying on of any business amounting to a nuisance. This letter shows just what the fact is in that regard.

My own opinion agrees with yours, namely, that separating works would not be a nuisance in a mining locality like that, although we may have to fight pretty hard to maintain that position.

Please return after reading, and oblige,

Very truly yours,

T. A. Edison

Ans Melling Respondent

Law Offices

EATON & LEWIS
S.B.EATON
EUGENE H.LEWIS

44 Broad Street (EDISON BUILDING)

Ans July 15/91

New York July 7th, 1891

Try the 2nd Course

Dear Mr. Edison:

Re Proposed Suit to Settle Title to Silver Springs or Logan Tract. I have procured a secret agent who resides near the premises to investigate the question of twenty years adverse possession. I think he is just the man to do it, though I do not guarantee it.

Which of these two courses do you favor, namely: (1) Commence our suit at once, even before we get the facts, and then discontinue on paying nominal costs, a trifling amount, if we find that the facts of adverse possession are against us, or (2) Postpone commencing suit until after we get our facts, which will take several weeks.

The second course is perhaps the cheaper. The first course shows fight and will have a good moral effect in that neighborhood if you wish to get any more land there.

Please give me your instructions, and oblige,

Very truly yours,

S. B. Eaton

Thomas A. Edison, Esq.,

NJ 78

Free Bus to and from Depot to meet all Trains.

COCHRAN + HOUSE,

E. L. DECKER, Prop. Alex Elliott

Newton, N. J., July 7th 1891.

Mr T. A. Edison

Dr Sir:!! will pay wright $500. after 1st 6 months —

Wright wants $500. advanced Can I close with him on an advance of $500. if I can the rest of the time already agreed upon with him are 25 & 50 $500. after first year

I have asked Centennial people how much they will take for privilege of exploring with diamond drill & trenching with option to clear 30 off'd 200. finally — they will consider it & let me know —

I shall watch proceedings of Reid with them — Mechanicsburg about Wright & Centennial —

Free Bus to and from Depot to meet all Trains.

COCHRAN + HOUSE,

E. L. DECKER, Prop.

21 Newton, N. J., 189

I am here on Swarx Co from Co Scarda — We are to close this July 1st next $6000. for 6/10 Capt Shock. Mr Pardee will give me further time if I require it — I thought I would ask for more time in case Co should not be ready. Pardee would give Reed no information about Shanhope mine day he would deal with Elliott & Reid could get his information from Elliott.

Respy. Yours

Alexander Elliott

Also Mr Shin examined mines for welcome chief

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FIRST NATIONAL BANK BUILDING.
ROOMS NOS. 9 AND 10. PATERSON, N. J.

P.

RECEIVED
SEP 7 1891
Ans'd Sept 10 1891

Paterson, N. J., Sept. 5, 1891.

Thomas A. Edison, Esq.,

Laboratory,

Orange, N. J.

Dear sir:--

I saw Moller to-day on the train. I think he will give us an option to explore for six months for nothing, with the privilege of purchasing. He asks $10,000.00. That I think is entirely too much, and I am satisfied that we can get him down lower. He says he is in communication with a man in the dynamite business in Park Place, New York, who wishes to purchase the property. Is this man acting in your interest? Moller thinks he is and is suspicious of him. If he is, I should know it as I may interfere with some of his plans. If we want a longer period than six months I think we will have to pay Moller something. How much do you think I had better offer him , and what figures shall I talk with him on the purchase?

I have been to see Bryant to-day for his Bryant Mine. He is desirous of having the lease run from January first next. He does not wish to give us a year. The terms agreed upon between us for his two properties are 25 and 5 $200.00 each after January first. I do not wish to take lease from January first without you say so and I told

He is not off the one he thinks we are after

6 months do

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FIRST NATIONAL BANK BUILDING,
ROOMS NOS. 9 AND 10. PATERSON, N. J.

him so. too short.

The King lease is closed all out the widow and daughter, who were absent to-day. Will see them again in the morning, and will go from Dover to Bloomsburg to see Barnes about his Bunker Hill mine.

I have this day written Mr. Butler, asking him to arrange to have you meet us some day next week to execute several leases I have in hand.

file

I learned to-day that the Dickerson mine has been worked out and is liable to be abandoned by Pardee any day. Do you think we could do anything with this property?

I have also learned that the Canfields' years ago purchased the right to follow any veins off from properties adjoining properties on the King range. This is a matter that I shall make a memorandum of to guide us if we ever work any of these properties.

I am having some trouble in finding the owner of the second King mine. It was owned in 1888 by a man named Casado, a wine importer in New York, and I am trying to find him to learn who the present owner is. This I can do perhaps from the records, but as it is a mineral right it is sometimes difficult to determine.

I have written Mr. Lehmann to make an examination of the Coggill property, if he has not already made it.

I have no reply to my letter of Sept. first relative to the

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" to and fro winder", the Thomson- Houston Alternator of to-day.

Respectfully yours,

Alex. Elliott, Jr.

PHONOGRAPHIC DICTATION.

No Enc.

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FIRST NATIONAL BANK BUILDING,
ROOMS NOS. 9 AND 10. PATERSON, N. J.

P.

Paterson, N. J., Sept.22, 1891.

Mr. Thomas A. Edison,
Laboratory,
Orange, N. J.

RECEIVED
SEP 23 1891
Ans'd Sept 26/ 1891

Dear sir:--

The Thomas Iron Company own about two miles on the Utter range, running up to Huzzy, Parker and Wright on the North-east. My proposition of 15 cents and 5 cents $200.00 after first year was made to the Board of Directors a few days ago, and yesterday I had another conference with one of the directors. He says the matter was discussed at great length at their Board meeting. The President, Mr. Thomas, did not agree with the other directors in their ideas of leasing on concentrated product, nor does he believe it practicable for us to keep vein and wall matter separate. They therefore expressed a preference to lease to us at 15 cents per ton for all matter whether vein or wall, binding us to concentrate everything that will analize 20 per cent. and upwards metallic iron, claiming that all will run 35 to 40 per cent. Five years option to purchase mineral right $30,000.00.

I did not accept these terms, but said I thought you would

No. Tho. wed b
5 Dc per Conc
Min Lo Concentr

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FIRST NATIONAL BANK BUILDING,
ROOMS NOS. 9 AND 10. PATERSON, N. J.

Make it 20c per ton Concentrates

rather give 20 cents per ton for vein and 5 cents for wall $300.00 minimum after first year.

What do you think of the 15 cents per gross ton for all matter and guarantee to concentrate at 20 per cent. and upwards? Shall I insist on 20 and 5, or shall I give 15 cents for vein and 5 together?

I would like to have Mr. Lehmann go over these properties with me and with The Thomas Iron Company representative, to pick out exactly what we want. I have therefore written Mr. Lehmann to advise me of his arrival at the Laboratory. I would like him to go over the Cogsill property and several others if it meets with your approval, and decide just what we desire to take.

I saw Parker again yesterday about the House mine on the Rutherford estate. I have got him now down to $1,500. minimum, or a guarantee to work continuously. The other conditions of the proposed lease are reasonable. $1,500. is certainly excessive and I think I shall let him hang along until I have closed with Palmer, The Thomas Iron Company and others; Then perhaps we can get him down lower.

There is some business trouble in the Drake family and I fear some of the heirs are trying to make us a little trouble about our lease on five acres on Mt. Olive range. One writes me to hold the royalties and not pay them until their own troubles are settled. Some

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FIRST NATIONAL BANK BUILDING,
ROOMS NOS. 9 AND 10. PATERSON, N. J.

of them are desirous of having check right away and are impudent about it. It is somewhat mixed up and I don't know just how to please them.

I think I shall be able to straighten out the Saylor, Hemingway and Day royalties before long, as they all now seem to be coming to a conclusion as tothe division.

I am likely to close the Sussex County Iron Company stock transaction between now and October first, as Mr. Pardee has just written me that the deed will be executed in Phildelphia this week. The only thing now left for me to do is to continue the search on to date from where I left off several weeks ago, and also to have the executors of Charles M. Atkins sign a release to the property. Much of Mr Old Lear Mccauellud.

Respectfully yours,

Alexander Elliott Jr.

Mr Conley here says there is a party he represents holds 1/20 – say Couple hundred dollars will buy it.

No Enc.

United States Hotel,

A. A. VAN VOORHIES, - PROPRIETOR,

SUCCESSOR TO JAMES DUNN,

COR. MARKET AND UNION STS.

Paterson, N. J. Sept 30th 1891.

RECEIVED
OCT 5 - 1891
Ans'd Oct 5-8 1891

Mr T. A. Edison

Dr Sir

Lanning writes me to know what we intend to do about working under lease and claims we should have done so within the first year which expired Aug 18th.

I have written Dowd to see you and write him fully in few days.

I think it best for me to call on him & appease his wrath if I can and after I have, then have Burns do some work there with a gang of men. The claims

in his lease is no different than in the others - but he is a crotched man and has peculiar ideas and perhaps bad advisers.

Please let me know whether you will ~~[illegible]~~ commence work the day I may say to when I talk on him last of this week.

There has never been any conveyance of Dilts Spring property from you to Weeks - Shall I prepare the deeds same as done with Morris Pond track -

I have a letter from Moller making an appointment for me with his lawyer in Morristown. Will advise you result -

Resp Yours
Alexander Elliott Jr.

United States Hotel,
A. A. VAN VOORHIES, - PROPRIETOR,
RECEIVING TO JAMES DUNN,
COR. MARKET AND UNION STS.

Paterson, N. J., ... 189

I have been at Broad St office all day and will be tomorrow going over leases with Mr Perry. U.S. Senators John R. McPherson & John P. Jones desire to visit works at Ogden with me when you start up -

Will you please say whether or not you object to their visit if not please send me passes if you think I require them -

Resp
Elliott

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FIRST NATIONAL BANK BUILDING,
ROOMS NOS. 9 AND 10. PATERSON, N. J.

RECEIVED
OCT 19 1891

P.

Ans'd _____ 18

Paterson, N. J., Oct. 17,1891.

Thomas A. Edison, Esq.,
Laboratory,
Orange, N. J.

Dear sir:--

I am having a hard time with Salmon about his tract adjoin-Seward on Mt. Olive range. I finally agreed to give him 20 and 5 $300. after first year. But he wishes the portion we desire surveyed off and a new description made and he prefers to have Salmon, the one who made us the map and whom we saw at the store, to do.the work. Shall I engage him? If I do I would like to have Mr. Lehmann go over the ground with him to show him just what wewant.

He also wants us to pay him $100. an acre for each acre damaged, keep fences up and many other such demands. The old lease thereon has been cancelled. He is a very hard man to deal with, as is shown by the long delay in cancelling old lease and securing this property. So is Seward adjoining him; he also makes unusual demands and both have to be handled carefully. all Right

I enclose you description of some property in Virginia and West Virginia, also a letter accompanying the same from a Mrs. Miller whom my wife met at the sea shore last summer. I would ask you to return them both. This looks as though it might be suitable property.

I also enclose description of some property located 1/2 mile North-east of High Bridge on line of High Bridge Branch R. R., which perhaps has been examined by us, though I am not sure. I do not think much of this High Bridge Range, still I think it would be well to have an examination made of it and at the same time of the Hunt property, which Hunt letter I herewith return.

Mr. Pardee told me yesterday that he had stirred his father up about the execution of the deed to the Sussex Company tract and thought they would be able to deliver stock very soon.

The parties under the Drake lease have called upon me and now admit that the statements made by me were correct, but they feel sorry that they get but $50. a year and want me to raise the minimum to $100. as the quarterly payment of $12.50 under the present lease is to be divided by four making each ones check $3.12. I have promised that I would ask you if I could raise it to $100.00; each check then would be $6.25 per quarter instead of $3.12 as it is now. This is a tract of 5 acres of land on the Mt. Olive range. We must not lose sight of the fact that we expect to deal with these people for the nexr 20 years and it might not be policy to plant ourselves against them because we have all Right

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FIRST NATIONAL BANK BUILDING,
ROOMS NOS. 9 AND 10. PATERSON, N. J.

(T.A.E.No.2)

a legal right. However, I shall await your consent and advice in the matter.

I have a letter from the attorney controling the Pennsylvania leases in which he says they are willing to soll them " at a very reasonable price." They are not on record at Allentown and I have therefore written him for the privilege of examining them before I attempt to make any bargain.

I have an appointment at Ogden on Tuesday next with Mr. Hare's attorney to fix rental and insurance on houses there under the Hare lease.

Respectfully yours,

Alexander Elliott Jr.

(4 Enc.)

TAE

RECEIVED
DEC 5 1891
Ans'd.....

Dec 3/91

Elliott.

All right Let Seward
rest as you say the property is
the poorest on the Range. He will
make terms some day.
Dont fail to close the Penna
property - Have you asked
Caselline to get you
rough descriptions for a
lease = Hartzel is
snooping around down
there & I think others
The Phosphorus is very
scarce in Penna Mines
Eckron

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REGISTERED
DEC 10 1891
Ans'd

Paterson, N. J., Dec. 8,1891.

RECEIVED
DEC 8 - 1891
Ans'd 18

T. A. Edison, Esq.,

Laboratory,

Orange, N. J.

Dear sir:--

Have arragned to close the following properties at Emaus, on the following terms:

Adam Fink, Charles Swartz, and Samuel Shuler at 10¢ and 5¢, $100. minimum after first year.

Uriah Wieand, same place, 15¢ and 5¢, $150. after first year.

It is difficult to get descriptions from them as their deeds have never been recorded. Mr. Casterline is making a copy of the ~~deeds~~ descriptions today and I will propably receive them first thing Monday morning.

Donner property adjoining Shuler cannot be leased at present because of the recent death of Mr. Donner. The estate has not been settled yet. The property will probably be sold for debts. I shall watch the matter and see if it would be to our advantage to buy the debts against the property.

Reinhard property is owned by three individuals, two of whom have agreed with me at 10¢ and 5¢ $100. after first year. Will have definite answer from the other one on Tuesday next.

Have offered 10¢ and 5¢ $100. after first year for the following properties at Alburtis; Weidner, containing about 11 acres,

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(T.A.E.No.2)

Griesmer containing about 25 acres, Lauer containing about 12 acres. There is about 14 acres owned by Thomas Iron Co. on the same range. I thought best to say nothing to Marsh about this until I close his lease on the Utter range.

Mrs. Saul and Mr. Meckley on this same range talk favorable to accepting 10¢ and 5¢ $100. after first year. I will get a positive answer on this property on my visit there Tuesday or Wednesday next.

Report of New Jersey properties.

I have appointment with Carter on Monday in Philadelphia about Mine Hill property and his property on Ogden Mountain. I shall go from Philadelphia to Allentown.

I went from Allentown yesterday to Fifth Avenue Hotel to meet Marsh at 7.30 last evening and went over Utter range lease, section by section.

25¢ all Right

He wants 25¢ per ton for concentrates instead of 20¢ as in your letter. When ~~I sent him~~ we went over rough draft of the lease last week, he expressed a desire to deal on vein and wall matter, but when I met him last night found that he had changed his mind to concentrates. He leases to us only ~~vein~~ iron ore, not other minerals.

That portion of my ~~this~~ lease ~~which reads~~ which reads that we shall work and operate the mines in a good and workmanlike manner and accord-

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ROOMS NOS. 8 AND 10. PATERSON, N. J.

(T.A.E.No.2)

ing to the most approved plan of mining, he desires strengthened by the following:

" In good faith and without unnecessary interruption."

This I refused to grant him on the grounds that by reason of strikes and depression in iron trade in the next 5 or 10 years might necessitate our stopping work on the property and he might from individual construction consider it unnecessarily interruption, and thus involve us in dispute under the arbitration clause.

I argued that it was unreasonable and might work great injustice to us. He, however, insists upon it; Perhaps you can suggest some wording that will take its place. I refused to agree to it until I had submitted this portion to you for your approval.

I inserted a clause in the rough draft of lease, that in event of our taking advantage of the option to purchase, that the Company assign to us the Railroad charter that they hold, to be included as a part of the purchase. He would not agree to that. I had also in the purchase clause that we deduct from the purchase price all prior payments of royalties made under this lease. He will not grant me that either and has stricken it out.

The above are the salient points in dispute. Please write me your views on them.

I have agreed to have this lease ready to be executed by The Thomas Iron Co. at their annual meeting in Pennsylvania on the 17th inst., and would ask you to please be prompt in your reply to this por-

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FIRST NATIONAL BANK BUILDING,
ROOMS NOS. 9 AND 10. PATERSON, N. J.

(T.A.E.No.4.)

tion of my letter.

Mr. Marsh says that B. G. Clark objected to the vein and wall matter clause and insisted upon dealing with us on concentrates only.

I have received the required descriptions for the two Bryant leases and can therefore close both of them next week.

Shall I take the Kitchell, Cobb and Howell mines on the Green Pond range in addition to the Copperas, Davenport and Winters mines that I am now dealing for and about which I have heretofore written you?

I was to receive a positive answer to-day on my terms for the last named mines, but have a letter instead stating that the parties will call on me or write me in a day or two. The terms I offered were $350. after first year under each of the three leases. 20 & 45 & 10 [illegible]

I enclose you draft of the description of the Bryant mine received this day from Mr. Bryant. Please return same to me.

While writing this letter I received a letter from Marsh making more demands, insisting upon 25¢ per ton concentrates instead of 20¢ and insists that the following clause be inserted. That we " Conduct all mining and milling operations in good faith, according to the true intent and meaning of this lease and without no unnecessary interruption unless by the written consent of the party of the first part first had and obtained."

I suppose Monday's mail will bring more suggestions from him.

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FIRST NATIONAL BANK BUILDING,
ROOMS NOS. 9 AND 10. PATERSON, N. J.

(T.A.E.No.5)

Read & Return to me with your opinion
Lehmann

How does Mr. Lehmann report on the Jacob Read property 1 and 1/2 miles East of Stockholm, Huyler property South of Hibernia and Layton property?

The owners of the Cagill property want me to take lease 20¢ and 5¢ $1,200. after first two years, at the end of which time we can throw it up. Shall I do it? They also offer to buy lease back from us for $250.00 sometime during the first two years.

Investigation of the Copperas (or Great Green Pond) property discloses the fact that the title is cloudy and very much mixed up and the whole thing in litigation. However, I have got the matter under way and will keep it in such shape that no one else can get it but us when they are out of the litigation.

Cooper & Hewitt want to know what we will do about the Wallace leases. What shall I offer them for both? Will see Wallace about taking a lease to take effect at the expiration of Hewitt lease.

Hewitt says that they have paid out under both the Wallace leases a total of $5,700. and will assign them to us for that figure. What shall I offer them? Certainly, not $5,700. ~~I offer 2000 for~~ ~~as soon as~~ I want to talk with you on this & want to see what this lease ~~has~~ with Wallace before making new proposition

Respectfully yours,

Alexander Elliott Jr.

One Enc.

We will assay every day
Marsh wants the 1st quantity still-
assays to be made daily-
how often O'Neill agrees to?
Elliott

American Hotel.

H. A. HAYDEN, PROPRIETOR.

Allentown, Pa. Dec 8th 1881.

Mr T. A. Edison

Dr Sir:-

The parties I saw today have promised me positive answer tomorrow - They have had a rough draft of the paper in hand which I left them - ~~and~~ now only want to convince themselves that vein & wall matter is not same as Concentrates - it seems simple no doubt to you but to this people who have not ~~heard~~ been moving in classes it is some what perplexing - However I am confident that Mealey & Saul at Albertis will finally agree to morrow when I meet them again - and that Swartz at Emaus mills - Shuler & Wieand but at 15 & 17 - Want to consult [illegible] at Emaus have agreed with me &

I shall be at Newfoundland on

Friday with Mr Perry to take
Brook stock 700 shares - ~~[illegible]~~
also to ~~[illegible]~~ straighten out
Dream Company Bd of directors

I saw Dr Hartyle on
train this evening but I
did not speak to him thinking
it best to say nothing till I
have closed these leases.

Will report fully to
you Saturday -

Yours
Alexander Elliott Jr.

My liver has very much
improved -

How are the properties
around Stockholm & Port Orange
recently examined by Lehman
are they suitable for us? - if so
which are they?

Elliott

RECEIVED
DEC 22 1901

I had Lehman prospect from
Hilt to Chippewa out & he has found
some fair stuff too. him give him discretion
to run & get to close leases.

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FIRST NATIONAL BANK BUILDING,
ROOMS NOS. 9 AND 10. PATERSON, N. J.

P.

RECEIVED
DEC 23 1891
Ans'd

Paterson, N. J., Dec. 19,1891.

Thomas A. Edison, Esq.,
Laboratory,
Orange, N. J.

RECEIVED
DEC 21 1891
Ans'd 18

Dear sir:--

Moller's letter received. Will take up the matter first of next week.

Have seen one of the Wallace heirs; there are 9 in all and they have all benn in litigation over the division of this property since 1885, and it is still unsettled. A sister-in-law of Wallace in Brooklyn is the one whom I shall see about making lease to take effect at expiration of Hewitt leases; the others think it best that I should.

I am preparing contract for sale of wood and timber off half of our Ogden Tract. Mr. Lehmann will send me courses and distances today. It is not safe for us to make the contract without distinct bounderies, as this half butts on to Passaic Zinc Company, Poppenhusen, Riggs and others besides several exceptions, and to avoid involving us in litigation should Hunt, cut over the line. I have insisted upon full description. This contract can be executed next week to take effect first of January next.

Mr. Perry and I were at Newfoundland yesterday to reorganize Sussex County Iron Co., and to take Brown's stock, which we did; 200 shares at $10.00 a share; total $2,000, paid Browns yesterday. Both

(T. A. E. No.2.)

Browns resigned, also young Pardee; the following elected directors in their stead, Aric Pardee having resigned a week ago, viz: Thomas A. Edison, Samuel Insull, W. S. Perry, Alexander Elliott, Jr. Ten shares stock was issued to Messrs. Insull, Perry and Elliott; the balance, 970 shares, to Thomas A. Edison; J. R. Riggs remains in the Board, representing the Riggs interest.

The following officers were elected: J. R. Riggs, President, W. S. Perry, Treasurer, Alexander Elliott, Jr., Secretary. I have all the books of the Company in my office.

I met Marsh again Wednesday evening last; there is some dispute about the description; the terms of the lease are agreed upon. Mr. Marsh, Mr. Lehmann and myself will meet at Hackettstown, Monday at 3 p.m. to settle up on description.

I have Mr. Lehmann's list of mines from Hilt's mine N. E., including Willets, King and others. I shall take this matter up next week.

I expect to make final arrangements for Siglar Mine on Monday morning.

The death of the wife of the Secretary of The Thomas Iron Co. this week prevented meeting of their directors and lease in consequence could not have been executed even if description had been agreed upon with Marsh.

(T.A.E. No.3.)

PENNSYLVANIA REPORT.

I made a trip to Pennsylvania this week and closed Schwartz lease at Emaus and Saul lease at Alburtis. Schwartz 15¢ and 5¢; $75.00 after first year. Saul 15¢ and 5¢; $100.00 after first year.

Meckley still holds out, but think he will come around next week. Shuler will accept 15¢ and 5¢; $100.00 after first year. I can close with Wieand on a little higher terms as soon as we gan get old leases now on the property out of the way.

Lorentz at Emaus, Jobst at same place have about agreed with me at 15¢ and 5¢, $100.00 after first year. Am delayed in closing Jobst until.Casterline gets me up new description. I am agreeing with all Penna. people to pay them for any damage done to growing crops or for fences torn down by us. If you object to this clause kindly let me know.

All Right

In addition to the above named properties I am negotiating for the following in Lehigh and Berks County on about the same terms as the others, viz:

Bachman (2 properties) Engleman, Lauer, Gries, Thomas and Doner.

I had German lease prepared at 10¢ and 5¢ and $100.00, but Casterline thought it was a little off the range and so I did not close it.

Most of these people have not recorded their deeds. I must therefore proceed carefully with them.

(T.A.E.No.8.)

I shall go to Pennsylvania the latter part of next week.

Can I put telephone in this office, as it costs considerable for messages to Laboratory - Broad Street Office and Ogden? I now telephone from the Hotel where I live and there is no privacy and the business is therefore publicy heard. Please let me know about this.

Mr. Lehmann has been here this morning going over list of New Jersey properties with me, picking out such ones as you do not wish and finally deciding upon those you wish secured. There were some we were in doubt about as to your wishes.

Respectfully yours,

Thomas Elliott Jr.

P. S.. I understand Reed is going to Canada to prospect for Mr. Nichol. Good country for cold blooded people.

LAW OFFICES
ALEXANDER ELLIOTT, JR.,
FIRST NATIONAL BANK BUILDING,
ROOMS NOS. 9 AND 10. PATERSON, N. J.

P.

Paterson. N. J., Dec. 22,1891.

Thomas A. Edison, Esq.,

Laboratory,

Orange, N. J.

RECEIVED
DEC 23 1891
Ans'd 18

Dear Sir:--

I beg to acknowledge receipt of yours of the 18th inst., containing Mr. Moller's letter. I have made an appointment to meet him to-morrow morning to go over this matter and will advise you of the result in this week's report. I fear if we attempt to make an examination of title that the question of ownership will arise. Would it not be best to take the option, in which Moller must guarantee to give you a good and sufficient deed of conveyance and title in the event of you purchasing the property before May first? I shall say nothing to Moller about title to-morrow.

Respectfully yours,

Alexander Elliott Jr.

I will take your advice

No.Enc.

LAW OFFICES
ALEXANDER ELLIOTT, JR.,
FIRST NATIONAL BANK BUILDING,
ROOMS NOS. 9 AND 10. PATERSON, N. J.

PHONOGRAPHIC CORRESPONDENCE.

RECEIVED
DEC 28 1891
Ans'd

P.

Paterson, N. J., Dec. 26,1891.

Thomas A. Edison, Esq.,

Laboratory,

Orange, N. J.

Dear sir:--

Mr. Lehmann and I met Marsh at Hackettstown on Monday last and agreed upon all of the description in Thomas Iron Company lease excepting the closing line. Mr. Lehmann says to-day that you leave that to me. I think I will be able to adjust this point with Marsh and thus finish the lease, but it cannot be executed until after the first of the year, as he cannot get his board of directors together until that time.

I have closed the terms for Siglar mine and leasex is now being prepared for execution on the following terms: 20¢ and 5¢ $250. after first year. We pay all taxes. This is quite a come down from $1,500 minimum. I have agreed to put 20% on the rough mill but refused to put it in lease.

I have seem Moller and gone over the property with him and arranged for Mr. Lehmann and Moller's engineer to make up a description on the ground on Tuesday the 29th inst. I do not think it wise to pay the $500. until we are convinced that he can give us good title, as I doubt very much if it is worth $500. alone for the privilege of examination of the records, ~~which~~ will be quite a job, as he was a bank-

rupt and U. S. Court records must be examined as well as County records. In about 1875 Moses Taylor attached all Moller's New Jersey property to satisfy his claim of $54.000.About the same time Moller and his partners made an assignment and this property was included in his schedule of assets. The property was sold later on to satisfy the Taylor judgment to a man in the employ of Taylor and he conveyed the same to Taylor. About the same time this same property was sold by Moller's assignee to a man under the control of Moller who afterward conveyed the same to Mrs. Moller, who now claims title; thus you can readily see the conflict. All of this of course must be verified by the records. It may be when I have finished my examination that it will be to our advantage to quietly purchase the Taylor claim and have him make conveyance to us, taking Mollers also but this must not be done till we have satisfied ourselves of the true situation, nor any hint made of it to Taylor, all of which may give us a good leverage on Moller to get him away from his $10,000. figure some time between now and May first.

Have had no word from Wright in reply to my letter of Dec. 17th informing him of your refusal to make an advance on royalties and stating that our offer to him would not hold good longer than Dec.24th. While I do not think my fixing a date for reply would deter him from making final arrangements, still I. felt compelled to fix a day to avoid him coming on to us later to hold us to the bargain.

Carter is in bad health and it is next to impossible to get an ap-

pointment with him, but hope to be able to get one during the coming week. Sionach to see other people on same trip + avoid two trips.

I undertook to close the extention of the Mt. Olive range leases this week, but storms and Christmas interefered. I can therefore take ~~t~~ them up again next week.

I enclose you letter from Merritt. Mr. Lehmann thinks these properties are not suitable for our purpose.

Pennsylvania Property.

I have the Bachman, the Fink, Jobst, the Shuler and Engleman leases ready to be executed next week on the following terms; 15¢ and 5¢ $100. after first year. I have made these terms and the leases are prepared and now ready for execution. You will remember I closed the Schwartz and Saul leases last week.

I have signed contract for the telephone.

Under the Thomas Iron Co. Railroad Charter over Utter range I find that a majority of the directors of the Thomas Co. must be residents of the State of New Jersey. Marsh being now the only resident they cannot operate under this Charter, but of course could overcome it by two more moving into the State. However I think that when we conclude to construct a road we had better organize the company under the general railroad law, independent of the Charter.

(T.A.E. No.4.)

I wish you all the compliments of the season.

Respectfully yours,

Albert Pratt

PHONOGRAPHIC DIVISION.

One Enc.

American Hotel.
H. A. HAYDEN, PROPRIETOR.

Wednesday Evening -
Allentown Pa. Dec 30th 1891.

RECEIVED
DEC 31 1891
Dis'd

Mr T. A. Edison

Dr Sir

I have asked Mr Casterline to survey off about 30 acres of Fink property as Fink will not lease the whole farm - the 30 acres carries all the mineral - C. will have me Reinhard description ready & mailed to me by Saturday next - and Fink description by middle of next week -

I have closed three leases to day - all signed - see my report on Saturday next which will reach you Monday -

I must secure a tract here near R.R. ostensibly for mineral but in reality for erection of Mill as each one opens up will put Mill on his property and not

work it for one - I will
talk with you about it -
I have bargained for several
other properties but each one wants
to "think it over" a little longer"
I shall return home
tomorrow (Thursday) morning -
Reply Yours
Alexander Elliott Jr.

TAE

Elliott = Thursday Ogden

The whole Utter Range is very poor = There is 1½ miles of attraction on Rutherford Estate then Comes Sigler about 600 feet, then Comes the Williams — about 2500 ft then Thomas Iron Co 1500 ft then Utter, 2000 feet not very good — then Thomas Iron Co 2000 ft. The whole range is very poor The Railroad would cost $75000. and then strike the Susquehanna which is the deadest RR ing = I am afraid there isn't any money in it = If I could get Rutherford on 25 + 5 and all the others including Hewitt + Thomas Iron Co — and minimum of not more than $600 per mile

(2)

and get the whole Range I would survey out a Route and trench the mines to see if it would pay —

The minimum guarantee is as much as I want to pay for the Right to get time to prospect, After I have put up Several hundred thousand dall, for RR + Mill, the mine owners then have the very best guarantee. you can Explain to them that, the guaranteed minimum means nothing. to a mere bagatelle, but still It is

Liberal for the right of prospecting & time used — Explain that the best and only good guarantee is the Erection of a Mill. If on prospecting I find nag. I dont propose paying any further —

Do you will have to get them all on the string & run the whole deal at once = Will pay nothing in advance to Utter

Get copy of Hewitt Wolf Lease. Let see what it reads = Parker of Newark I believe Central Rutherford ~~Elmstale~~ —

Kaiser went over the Ruesna property for The man who has 200 shares in Ruesnex — Tod (I forget his name) — There is only 3 or 4 Little spots of attraction 25 feet in diameter ~~of~~ on the whole property = ng = K satisfied the owner that it was ng —

E

P.S. How about those 2 Salmons ~~Sluices~~ at Mt Olive = E

Legal Records - General (1892)

This folder contains letters from Alexander Elliott, Jr., to Edison concerning leases, mineral rights, and mining surveys. Approximately 50 percent of the documents have been filmed.

UNITED STATES HOTEL

GEO. H. VINCENT, PROP'R.

RECEIVED
JAN 28 1892
Ans'd Jan 28 1892

Easton, Pa., Jany 27 1892.

Mr T. A. Edison

Dear Sir:

I have just gone over the Shoe Drive Co lease with Mr Marsh - he is now satisfied with it, we having agreed upon the last course in the description about which Mr Lehman spoke to you -

The Secty of the Shoe Drive Co is too infirm to execute the lease as Secty so Mr Marsh and I must go to N.Y. this afternoon to obtain signature of Henry G. Clarke as Prest & Mr Marsh will attest it - I affixed the seal here -

I have three Emma leases with me to be executed at Emaus viz:- Musselman - Frick & the Rhinehart Wickert lease - I intended going

UNITED STATES HOTEL

GEO. H. VINCENT, PROP'R.

Easton, Pa., 189

from here to Emaus tonight but signed now go there tomorrow - because of this unexpected trip to N.Y. to meet Mr Clark at his residence tonight -

I shall go to Catasauqua before I return to see Edwin Thomas who owns a tract at Emaus adjoining some we have taken -

I have left both the Wood contracts with Mr Perry - they are ready to be executed at any time Mr Perry notifies me -

Please let me know at Paterson what day next week I can see you about Mellor tract and several other matters in hand such as taking a tract at Emaus for mill site - I telephoned Monday Monday & was informed you were at the Patent Office

AMERICAN HOTEL
J. H. A. HAYDEN & CO. PROPRIETORS

RECEIVED
JAN 29 1892
Ans'd

Allentown, Pa. Jany 28 1892.

Mr T. A. Edison
Dr Sir:
I went to N.Y. from Easton yesterday with Mr Marsh & had Thos. Morris lease executed last night at B. G. Clarkes residence - Clarke expressed himself as very adverse to our dry process & said it was all "damn foolishness" that we must come to the "Wet process" before we could ever make a success of it & make money - that he had spent $50.000. & knew what he was talking about &c.

I will talk it over with you fully when I see you - He wanted

AMERICAN HOTEL
J. H. A. HAYDEN & CO. PROPRIETORS

Allentown, Pa. 182

to bind us in lease to put through mill all ore that would carry 17% metalic iron - I told him we would 14 & 15% but would not guarantee to - that we averaged abt 14% now. & were crushing abt 800 tons a day - he said nothing but looked astonished.

I have had Mr Castaline make me map of these Rennie properties which I shall bring with me to Laboratory if I can - Can see me next Monday.

I closed Forney lease at Emaus today 15 & 5 = 100 after 1st 4 yr. Expect to close Reinhard & Fink leases

tomorrow - I have word from Mr Perry to be at Ogden Sunday next to attend to execution of wood contracts -

Resply Yours
Alexander Elliott Jr.

If Sherman finds suitable properties in North Carolina I would like to go there to secure them. I think I could make some good bargains & easy leases with those Southerners -

Elliott.

American Hotel..
H. A. HAYDEN, PROPRIETOR.

RECEIVED
FEB 12 1892

Ans'd 18

Allentown, Pa. Feby 11th 1892.

Mr T. A. Edison

Dr Sir:-

I have just seen Wieand, he will give his written consent, as the lease requires, for Meeriman's Atty at Nyack to assign me the leases - he also agrees to let me surrender the leases to him as soon as I prepare our lease for him to sign - The Meeriman leases have no surrender clause and can therefore be surrendered only by consent - I have agreed with Wieand ~~Meeriman~~ at 2005 = $150. after 1st year - I have given him little more royalty in return for information &c about the other properties -

I go to Emaus today expecting to have Engleman sign lease -

American Hotel..
H. A. HAYDEN, PROPRIETOR.

Allentown, Pa. _____ 189_

Andrews and Wickert have agreed to meet me to night to sign Reinhard lease - I got Reinhard signature last time I was there - These last named people are unreliable and I can therefore depend upon nothing they say till their signatures are obtained

I have a letter from Mr Lehman about Bryant discription -

Mr Perry will have Hunt at Broad St Office 17th inst to execute wood contracts - I think Hunt has commenced cutting -

Wish you could execute the lease then on that day as I am anxious to get them on record.

Truly Yours -
Alexander Elliott Jr.

D. O. Mickenson, on Nitolieus

American Hotel.
H. A. HAYDEN, PROPRIETOR.

Allentown, Pa. _____ 189

Extension told me this week that Reed tried to get his property last Summer – I do not remember of Reed ever reporting this property to you as a desirable one to secure – Did not Lehman find it – He also told me of Reed having a Concentrator of his own – I have heard it from other sources as well –

I trust you & Mr Butler can arrange an early day for the execution of leases –

The Thos. Iron Co & others are anxious for copies –

Yours &c, Elliott,

LAW OFFICES
ALEXANDER ELLIOTT, JR.,
FIRST NATIONAL BANK BUILDING,
ROOMS NOS. 9 AND 10. PATERSON, N. J.

P.

RECEIVED
MAR 28 1892
Ans'd Mar 28 1892

Paterson, N. J., March 26,1892.

Thomas A. Edison, Esq.,

Laboratory,

Orange, N. J.

Dear sir:--

I have secured the signature of D. L. Bryant for the Bryant mine, 25¢ and 5¢ $200.00 after first year, to run from January 1,1892.

I have secured the signature of D. L. Bryant for lease on Godell mine 25¢& 5¢ $200.00 after first year, to run from January 1,1892.

I must go to Chatham to obtain the signature of Bryant's wife and to Brooklyn to obtain the signature of Matthew Nicholson, one of the parties to the Godell lease.

I have seen D. O. Wilkison again and offered him $50.00 in accordance with your letter, and have agreed to pay him $50.00 an acre if we destroy surface, and agree not to mine within 100 feet of his dwellingsand barn without first obtaining his consent. Royalties 20¢ and 5¢ $200.00 after first year. All conditional upon Nobelius surrendering his lease, or paying up back royalties by April 1st.

Thomas Willitts will lease 20¢ and 5¢ $200.00 after first year. Same terms and covenants as in D. O. Wilkison lease. Mr. Lehmann has description of this property which I shall get on my visit to the Laboratory on Monday next.

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(T. A. E. No. 2.)

I prepared lease for Thomas Wilkison to sign according to the terms he and I agreed upon. I left it with him to look over. I ~~me~~ now understand that he wants several changes made. I called at his house, but he was not at home. I can only see him and George King in the evening. I shall therefore go up there some night to see them again.

Jardine, who controls the Brotherton mine says that he is not ready to lease yet. The old lady who was in his way in this matter has died, and he now wants me to wait a little longer, but will not say what for. I presume it is waiting for some one else to die so that he can get control of the whole property. He promises to lease to us only, but says I must be patient for another month or so.

The Gordon property adjoining Godell is owned by Mr. Casado, Mr. Galloway and Mr. Parker of the U. S. Rolling Stock Co., New York. Mr. Parker is willing to lease but can do nothing until he finds Galloway. Galloway left for Mexico about six months ago, but Parker thinks he has returned to New York. I think we will have no difficulty in making terms for this property. The greatest trouble is to find all the owners. Parker says this property costs them $60,000.

The Byram Mine is owned by Andover Iron Company. Swamp Mine by Crane Iron Company. Millen Mine by Boonton Iron Company. These last three are N.E of Brotherton consecutively. Shall I secure the Brram and Swamp. I suppose there is no good trying to get the Boonton Iron Company property. (Millen Mine).

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FIRST NATIONAL BANK BUILDING,
ROOMS NOS. 9 AND 10. PATERSON, N. J.

(T. A. E. No. 3.)

We now have on this range the Bryant, the Godell, the Warren King and the Evers Mine.

I wish to put you right on the McFarland Mine. Its correct name is Godell Mine, sometimes known as Connor Falon Mine, erroneously put on the map as McFarland mine.

I shall have the map of Green Pond mine, on which Mr. Lehmann has indicated the veins with me on Monday to go over it with you and Mr. Lehmann.

Riggs is trying to deal with Mr. Perry for sale of his Sussex County stock. You will remember I said we might give $8.00 a share.

I saw deCamp yesterday. He says he has been unable to get a meeting with Carter, but will go on to Philadelphia with me to see him.

I have been ready all the week to close with Nyack party, but he has been unable to keep his appointmants and says he will telegraph me soon what day to come there to close. I did not therefore go to Penna. this week and do not care to until I am able to take these assignments with me and cancel the old leases of record.

I have your letter enclosing Bray's with your remarks thereon. I shall take this matter up at once.

I have a letter to-day from Casterline from Hellertown, Pa., relative to the Donner and Jarrett property at Emaus.

I think Riggs is trying to sell 100 shares at $10.00 a share.

I hear Moller is looking around for me. I expect to have something to report about his property in my next.

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(T. A. E. No. 4.)

How does Mr. Lehmann report on the Reeves farm, also the property that he has recently examined belonging to John Riggs, at Ledgwood? I think Mr. Lehmann examined this last property on Thursday last.

I take it from the Green Pond map that the veins do not run over the Winters, Davenport and Pardee mines, already bargained for with ~~by~~ H. K. Thurber and others, but leases not yet signed. I would like to go over this matter carefully with you on Monday morning next.

Respectfully yours,

Alexander Elliott Jr.

No Enc.

LAW OFFICES
ALEXANDER ELLIOTT, JR.,
FIRST NATIONAL BANK BUILDING,
ROOMS NOS. 9 AND 10. PATERSON, N. J.

PHONOGRAPH

No answer
Sam Elliott

Paterson, N. J., May 7,1892.

Thomas A. Edison, Esq.,

Laboratory, Orange, N. J.

RECEIVED

Ans'd 18

Dear sir:--

I have this week closed ~~closed~~ the Hannah M. Drake lease, 15¢ and 5¢, $150.00 after first year. Last Saturday evening between 9 and 10 o'clock I closed the H. K. Thurber lease on the Winters tract 25¢ and 5¢ $350.00 after first year. This is one on the Green Pond range.

I bargained with Faulks 15¢ and 5¢, $100.00 after first year, danage to growing crops, &c.

I had another talk with Wack. He is willing to lease at 15¢ and 5¢, $150.00 after first year, damage to growing crops, &c. The attraction runs right through his entire farm; therefore he does not care to sign the lease until next week, that he may talk the matter over with some of his neighbors. I shall incorporate in lease option to purchase at $8,000. in three years, if this is satisfactory to you. He wants $6,000. cash.

Because of illness of Mr. Lehmann this week. I have not received the description and your decision on the Wolf tract which I have bargained for at 15¢ and 5¢, $125.00 after first year. Mr. Wolf wants us to take the eastern portion of his farm, containing about

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ROOMS NOS. 9 AND 10. PATERSON, N. J.

(T. A. E. No.2.)

50 acres; the whole tract contains about 170 acres. This of course I cannot do until you have decided the matter,as you may desire the whole place for a mill. I think it would be a good idea to go over this range to form some idea where a mill would probably be erected. We would then be in a better position to know what portion we can cut off when desired by the land owners.

I have seen Rarick's son. We had just returned from seeing his father. The son is willing and is urging his father to lease to us on the terms offered, 15¢ and 5¢, $200.00 after first year but his father is liable to die in a few.days; he has had a stroke of paralysis and the family do not wish to annoy him. His mind is nearly gone and it takes him five minutes to answer a question. He has been ~~in~~ about eleven months in bed.

I have had a troublesome time with Riggs. I have offered him 15¢ and 5¢, $200. after first year; one lease to cover all the tracts. He wants $500. rental also an additional royalty for nickel, gold, silver and copper, if found in paying quantities by us. He doesn't want to give us the first year free; he does want us to pay taxes and is altogether a hard customer to deal with. How high a minimum shall I give him? I want one lease on all ~~xxxxx~~ these tracts, excepting Hoffman; he prefers separate lease on each tract. What shall I give him in the one lease?

Has Mr. Lehmann examined the A. J. Reed tract of 7 acres, N. E.

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ROOMS NOS. 9 AND 10. PATERSON, N. J.

(T. A. E. No.3.)

of William Thorpe tract.

I have agreed to take a rough draft of lease to Riggs and to go over all the conditions, but I would like to have some limit set by you as a minimum before I go, so kindly reply as soon as possible. I am preparing the leases on the other Green Pond properties, i.e. Davenport and Pardee mines.

Parker the owner of the Mine Hill tract (Gordon Mine) wants a minimum of $1000.00 unless we guarantee to work the property at once, when he will be willing to make a reasonable reduction.

What shall I do about trying to get Andover Iron Company to take concentrates in payment of Scrub Oaks rental? No

I have written Corwin that the ore on the Reeves farm is not suitable for our purpose.

I shall hereafter designate the Riggs line of attraction as South Vein of Mt. Olive Range.

Had I not better try to secure that Samuel Card plumbago property near Stockholm? You will no doubt remember that you we re entirely satisfied with this tract when you instructed me to bargain for a year ago, and which I did bargain for, but when I came to close the lease Card made a strike for $100. to be paid down, and we dropped the matter. I understand he is willing to negotiate again. I think I can make better terms now. Shall I undertake it? There must be some record of this property among Mr. Reed's books in Mr. Lehmann's office.

I am trying to get certified copies of letters of administra-

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ROOMS NOS. 9 AND 10. PATERSON, N. J.

(E. A. E. No.4.)

tion of Pardee's administrator to protect us in the payment of royalties under the Barnes lease and have asked Broad Street Office to withhold checks until I receive authority from the administrator to pay the monies to the son.

I have certified copy of the will of the late Edwin P. Whitmore who leased to us the Boardville property, authorizing the payment of royalties to the executor. All these things must be watched carefully to avoid complication.

I have asked Mr. Butler to have you fix a day soon to execute New Jersey and Pennsylvania leases already executed by the lessors.

I have prepared synopsis of all the leases under which royalties are to be paid, term of years, yearly rentals and unusual covenants and have mailed same to Broad Street office, showing parties and Post Office addresses of all the parties in interest. Shall I prepare a similar one for you?

I have also prepared a list of all the leases closed and a list of leases under way, which I shall send to Mr. Lehmann the early part of next week, in accordance with his request.

I have, stock books, minute books, &c., of the Sussex County Iron Co., and am the Secretary, as heretofore written you. Shall I send you a statement of the officers and the amount of stock standing in the name of our people to be filed by you? You will remember we own 800 out of the 1000 shares.

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(T. A. E. No. 5.)

I am having considerable trouble with the Penna. people about recording their leases. They write me all sorts of reasons and excuses for not doing so. I must go there next week to see them personally.

I have had no word from Casterline this week.

Respectfully yours,

Alexander Elliott Jr

No Enc.

LAW OFFICES
ALEXANDER ELLIOTT, JR.,
FIRST NATIONAL BANK BUILDING,
ROOMS NOS. 9 AND 10. PATERSON, N.J.
AP

Paterson, N.J., July 2d., 1892.

RECEIVED
JUL 5 1892
Ans'd _____ 18

Thos. A. Edison, Esq.,

Laboratory, Orange, N.J.

Dear Sir:-------

I closed the J.S. Yager lease at 15¢ & 5¢, $50.after first year. Because of the rain Mr Lehmann and Mr Burn did not meet me to go over the railroad route. We shall arrange another day for next week.

At Stockholm I went over the rough draft of lease with Flora E. Smith and offered her 15¢ & 5¢, $150.00 after first year, which appeared entirely satisfactory to her and her husband at the time, but on the following day she wrote me that if the Co. would pay her $1000. down and agree to commence work in three months she would then lease. I wrote her immediately that you would not pay her anything down nor would you agree to commence work in three months; that similar requests had often been made to you and that you had made a fixed rule on the subject. However if she would let me know at once if the other covenants in the lease were satisfactory I would immediately call on her and close it up.

I saw some of the Brown heirs. They are all agreeable

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ROOMS NOS. 9 AND 10. PATERSON, N.J.

to leasing except one; that they will have a meeting on the 4th and for me to call some day next week.

I was unable to see Straight; he was not at home.

I left Mr Leehmann at Stockholm examining the Dunn tract adjoining the Kincaid.

Bates has agreed with me at 15¢ & 5¢, $150. after 1st year for the Maryott mane and is getting the property out of litigation in order to lease to us.

At Califon, near High Bridge I partially bargained with Apgar and Anderson, both adjoining. These are the properties Mr Burn examined. Apgar has agreed to take 15¢ & 5¢, $100. after first year for his 140 acre tract. Anderson's tract adjoining Apgar's is 10 acres and he wishes to examine the lease but will probably make same bargain but a less minimum. I shall send Apgar and Anderson rough drafts of lease to examine. These properties are in Hunterdon Co. and Apgar has only a life right in them.

There are two mortgages on the properties Riggs leased to us. $1250. given by Tharp before he sold to Riggs and $6000. given by Riggs to Thorpe as part purchase money. I will have to keep my eye pretty close on this Riggs matter.

LAW OFFICES
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FIRST NATIONAL BANK BUILDING,
ROOMS NOS. 9 AND 10. PATERSON, N. J.

Jul 2.

T.A.K. 3

I have written Payne about the N.Y. mica property.

Tharp was not at home when I called to bargain for his 5 acre tract on Flanders Mountain. I made my offer of 15¢ & 5¢, $50. after first year and left rough draft of lease with his wife.

I have a letter from W.E. King wanting to know if you will subscribe $1000. for surveys and right of way for the new Railroad. I immediately wrote him that I thought it very improbable considering the arrangement concerining right of way over the Ogden property, but of course I was unable to say what you would do , but I would see you and talk the matter over with you.

I worded my letter to King in such a way that it would not be an admission on your part that you would give them the right of way because if R.R. Co. gets stiff you may want to refuse them the right of way over the Ogden tract. Then too I think it unjust that they should ask you to contribute $1000. for surveys and right of way when you have expressed a willingness to contribute right of way. It looks to me like "working you" if they can. However I would ask you to direct me how to answer them definitely in this matter. Of course the road would benefit us, but not enough to warrant you in giving them the right of way and

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FIRST NATIONAL BANK BUILDING,
ROOMS NOS. 9 AND 10. PATERSON, N. J.

Jul 2, 92. T.A.E. 4

helping them to build it too, considering the fact that we have a R.R. there now.

I must go to Penna. next week; I cannot put this off any longer as I desire to look over the records and record those Penna. leases.

I enclose you herewith the covenant pertaining to the purchase of the N.J. Iron Mining Co. tract on Mount Olive. You will observe that this option does not expire until Dec 1st, 1893. If you contemplate taking advantage of this option, please let me know in time, giving me plenty of time to try to get them to lower the $10,000. figure and to give them the two months notice &c.

I have a letter from Penna, stating that the parties who were so stiff at Alburtis when I attempted to lease from them have now come around and that I had better come right up. This together with the examining of the records for recording of leases will take most of my time next week as above stated which will also give the parties who I have seen this week at Stockholm, Califon, Flanders and N.Y., time to examine the rough drafts of leases, think over the matters and close with me the following week.

I have had no further word from Mr Bierwith about his

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FIRST NATIONAL BANK BUILDING,
ROOMS NOS. 9 AND 10. PATERSON, N. J.

Jul 2, 92. T.A.E. 5

Directors giving us the option to purchase Scrub Oaks during the next five years.

Johnson of Washington called on me last week about the Howell mine and was quite anxious to have us take it. I told him that you desired me to say that your examination of your engineers report on this property, whom you instructed to carefully survey, was such that it would not warrant you to instruct me to close the lease.

Respectfully yours,

Alexander Elliott Jr.

PHOTOGRAPHIC DICTATION.

1 enc.

LAW OFFICES
ALEXANDER ELLIOTT, JR.,
FIRST NATIONAL BANK BUILDING,
ROOMS NOS. 9 AND 10. PATERSON, N. J.
AP

Paterson, N.J., July 11th., 1892.

Thos. A. Edison, Esq.,

Laboratory, Orange, N.J.

Dear Sir:-------

I have agreed with Karick to pay him $2500. cash on or before the 28th for mineral right on his farm, conditionally upon the title being correct and that you approve of my action. I told him in plain language that our talk was not a bargain until it had your approval.

In the first place Karick has no written agreement with the heirs nor can he give us a written agreement that he will sell; therefore the expense of examining this title and the consideration is wholly a matter of good faith with all concerned.

In the second place, permit me to speak plain:- That I think this is entirely too much money for you to pay down without first personally examining the property and knowing for yourself exactly what you are getting. We must not forget there will arise from time to time within the next 20 years, many occasions for the purchasing of mortgages, payment of monies on judgements &c, therefore to protect ourselves we must at all times be ready to purchase

LAW OFFICES
ALEXANDER ELLIOTT, JR.,
FIRST NATIONAL BANK BUILDING,
ROOMS NOS. 9 AND 10. PATERSON, N. J.

Jul 11, 92.

mortgages and judgements that may be of record against the properties we have leased or else surrender our leases after having made payments under them for several years. I feel it my duty to put this matter before you in plain language.

As soon as I get time I shall examine the records and have a book showing what encumbrances there are on each property we have under lease, whether mortgages, judgements or taxes and all unusual covenants in each lease, so that each can be referred to readily at any time, if you so direct.

Will you not please give me a single day, taking Mr Lehmann with us and make a personal examination of this Rarick property before we agree to pay $2500. down. Your visit might arouse the heirs and thus possibly intefere with the consummation of this transaction, but would it not be better to quietly go there, taking that chance, than to take the chance of making a mistake in the purchase.

Respectfully yours,

Alexander Elliott Jr.

No enc.

LAW OFFICES
ALEXANDER ELLIOTT, JR.,
FIRST NATIONAL BANK BUILDING.
ROOMS NOS. 9 AND 10. PATERSON, N.J.
AP

PHONOGRAPHIC DICTATION.

Paterson, N.J., July 23d., 1892.

RECEIVED
JUL 25 1892
Ans'd _____ 18

Thos. A. Edison, Esq.

Laboratory, Orange, N.J.

Dear Sir:-------

I have made an exhaustive search against the Rarick property this week which I shall submit to you before we close the transaction. I went back to 1814. The Morris Co. records, I find, show a clear title. I have sent for U.S. District and Circuit Court searches also for N.J. Supreme Court searches. If these last three Courts show no incumbrances against the property, I can see no reason why the matter should not be closed up on or before the day fixed, the 28th. inst. I found however, one years taxes (1884) uncancelled of record, though they may have been paid. If Rarick cannot show me a receipted bill, I shall deduct the amount from the purchase money. Is title to be taken in your name or N.J. & Pa. Concentrating Works? If in your name individually, please send me your check; if in the name of the Works please send me authority to get check from Mr Perry.

Merritt the lessee of the Salmon tract says that Whetherby, Sherman & Co., are interested in this property with him and that he will see if he can make arrangements to lease to us.

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FIRST NATIONAL BANK BUILDING,
ROOMS NOS. 9 AND 10. PATERSON, N. J.

AP

This property adjoins the Rustic Mine near Drakeville station.

The executor under the Whitmore will desires the Works to pay the taxes under the Boardville lease. I told him to let the whole estate of Whitmore be assessed in name of estate, that he and I would adjust the portion under lease to us and send him check for same, that I feared that if the Assessor assessed it against the Works the amount would be increased. Therefor I thought it best to let the assessment stand against the Whitmore estate and send the executor my check all of which he agreed to.

I am having hard work on the Flora E. Smith lease at Stockholm. I have refused to pay $1000. down. Now she wants $500. a year rental, 15¢ & 5¢ after the first year, providing we are satisfied with our explorations but if not we surrender the lease at the end of the first year. This has been talked over and I think could be agreed upon, though $500. a year is entirely too high. There are over 300 acres in the tract. I will see if I cannot get her still lower.

Mrs Knapp refuses to lease but will sell her property near Warwick for $10,000.00 or the mineral right for $7,000.00. I shall go to see her as soon as I have closed the Rarick matter. Mr Hewitt will return from Europe the latter part of next week

LAW OFFICES
ALEXANDER ELLIOTT, JR.,
FIRST NATIONAL BANK BUILDING,
ROOMS NOS. 9 AND 10. PATERSON, N.J.

AP

when I shall see him about the Wallace leases.

I have prepared a petition to the State Board of Assessors for exemtion under the tax act of 1884 & 1891 by which the works areaassessed $725.00 on their capital stock and must appear before the Board on Tuesday next. This petition should be signed by you as President of the Works and an affidavit must be made to it by Mr Perry as Treasurer.

Please send me the two leases on the mich property at Mendham. 1st. Hannah M. Day to Thos. A. Edison, dated Oct. 30, 1890. 2d. Jno. H. Schenck and wife to Thos. A. Edison, dated Oct 30th, 1890, that I may prepare surrender pieces and have same cancelled of record and you released from further obligation. I presume these leases are at the Laboratory.

Respectfully yours,

Alexander Elliott Jr.

OK Arthur

No enc.

Telephoned Elliott.

Aug 18 1892.

Mr T. A. Edison

Dear Sir:- Will be at Mine Saturday

Fred Ranick & his Atty left Morristown on Tuesday last & were here and have agreed upon all the terms - and had about my own way finally concerning the conditions incorporated in the deed which has been sent to me for approval - I shall show it to you before we close the transaction - I think you will be entirely satisfied with the deed when you have seen

Telephoned Elliott.

it - I have agreed to meet all concerned at Hackettstown on Monday 22nd inst 3 p.m. to close the transaction - Will you not please telegraph immediately if I can say you at Laboratory on Saturday or Monday morning or where & I can take noon train from there.

I am here working on the Penna properties and fixing up the recording of leases - Some few still refuse to record their deeds - Some or majority of them have - Will return Saturday morning - Yours &c Alexander Mitchell Jr.

P.S. Hearing that Elliott is not well I telegraphed to Hackettstown. Will return here tonight.

Telephoned Nov. 29/1892 M.

Received
NOV 28 1892
18

Nov 27, 1892

Mr Thos. A. Edison

Dr Sir:

Mr Perry gave me check to close Deluxe unusual night which I hope to do next week at same time get description from Mr Lehman for the Smith Wash which he is now making up for me. I left Patterson Thanksgiving afternoon that I might have all today to work Albertis - I closed today Allegiance 1500 = 75.00 also Mutling 1500 = 100.

after first year & partly bargained with Smith & Medley to sell Jacobs on my next trip -

Dr Harbel started this morning for Newyork to obtain some Brunson crushers - I had only a few minutes with him at depot - I shall finish some examinations of the records here tomorrow & return home -

Keep Yours
Thomas A. Edison Jr

Legal Records - General (1893)

This folder contains letters from Alexander Elliott, Jr., to Edison concerning leases, mineral rights, mining surveys, and the acquisition of the Sussex Iron Co. Approximately 40 percent of the documents have been filmed.

Pumps Misc

MANSION HOUSE,
DOVER, N. J.,
ALBERT RICHARDS, PROPRIETOR.

Jany 8th 1893.

Mr T. A. Edison

Dr Sir:-

I telegraphed Reich to meet me here - We have talked over the whole scheme again - He is not sure that he can get the property - & thinks he may be out bid - but says he will certainly try to get it - & feels disappointed that we do not give him the $100. I proposed that he buy the property in & lease it to us at yrly rental of say $200. lease to contain option at $1000. for 5 or 10 yrs we pay rental till we avail ourselves of option - or we

MANSION HOUSE,
DOVER, N. J.
ALBERT RICHARDS, PROPRIETOR.

189

now take option at $200. pr yr at $1000. Of course till he gets title he can not sign any thing -

I showed him "tight money" forced you to delay payment of so large a sum as $31.00. Cash down till we could turn &c - He does not think unreasonable & I think when he gets title we may be able to make satisfactory terms under lease - He will let me know reaching sale or agreement

I don't believe he is so sure of getting the money he talked - [illegible]

LAW OFFICES
ALEXANDER ELLIOTT, JR.,
PATERSON, N. J.
SAVINGS INSTITUTION BUILDING.

Ans. April 12/1893.

Paterson, N. J., April 10th, 1893.

Mr. Thomas A. Edison,

Laboratory, Orange, N. J.

Dear Sir:-

I went to Milton yesterday (Sunday) to see Riggs and offered him $15.00 a share for 200 shares of the Sussex Co. owned by the Riggs family, $100. for the option for eighteen months, $100. cash to him if he could bring it around and also promised to give him check for $25. for use of teams at funeral of men killed at August accident and some other small claims he has against us and which he says he cannot get paid for. I thought it best to say that I would see that he gets this check, of 25.00 providing we can close on the option.

He has agreed to meet me with his brother-in-law King on the 18th inst. at Drakeville. He says he is favorable to my proposition and thinks his brother-in-law will be, as he says King has no faith in our ultimate success at Ogden.

If I find I cannot close with him at $15. shall I then go to the figures you and I talked over the last time I was to the Laboratory i.e. $20. a share, $300. for the option until January

If you can do no better offer 20 — but stick out well for 15 E

LAW OFFICES
ALEXANDER ELLIOTT, JR.,
PATERSON, N. J.
SAVINGS INSTITUTION BUILDING.

(T. A. E. No. 2)

1st, next.

His engagements are such that he could not meet me with King this week, but will next Tuesday, the 18th inst.

I find the Hopler search is quite complicated but I will have it completed in time to keep my word with Harick and Hopler.

I go to Hackettstown to-morrow to examine bond and mortgage of Hopler of $1,600. upon which Hopler claims he has paid $1,100. He has no receipts and I must, therefore, examine the bond itself to see if payments have been indorsed thereon or if the mortgagee will give receipts for such payments.

Respectfully yours,

Alexander Elliott Jr.

(No enc.)

United States Hotel,

H. A. HAYDEN, PROPRIETOR.

Easton, Pa., Sept 13 1893.

No ans

Mr Thos. A. Edison

Dear Sir:-

The people on the new lists given me by Mr Kunz are "thinkers" and want to talk it over with their neighbors - I have seen all, ~~but~~ excepting a few who were here at market -

I start again in the morning on same route (Marble Hill) the next day I shall take up Scotts Mountain route - and follow it by Stewartsville route - I hope to close some on Scotts Mountain ~~but~~ this week - but all these people profess entire ignorance of the Concentrating process.

and to explain it is like
explaining the Electric Light -
Telephone or Phonograph to
a class of people who had
never heard of it. and to
I must go into it in detail -
showing them the advantages
of the industry &c. &c. all
this takes time - I have
them all interested now
and think they will
do as the Mt Olive people
did "take a leader" and
then I can make
progress - This is
a campaign of Education
in Concentrating over -
The farms are good over -
I can see I must agree
to pay $50 - 60. - 70. - $80. - pr acre
for land - This Scotts Mtain
& Marble Hill people are
discouraging ones to work with - &
most trying at times which makes
it hard for me to show enough results.
Rests yours Allison -

VORTMAN HOUSE.

FIRST-CLASS LIVERY STABLE ATTACHED.

PAVILION AND LIVERY STABLES AT LAKE HOPATCONG, OPPOSITE HOTEL BRESLIN, ST. LAWRENCE.

BOATS TO LET AND FOR SALE.

ans. 27-Oct-1893
W. S.

Wednesday Night
Hopatcong N. J. Oct 4th 1893.

Mr T. A. Edison
Dr Sir:

Widow Drake wishes to talk over with her friends my offer of $1.000. to 1.200. for min right $25.00 for option 1 year —

There is a mortgage of $1600. on her property all interest paid to date — We can get min right released from party holding mortgage when we elect to avail ourselves of option —

She will no doubt consult with Stephens the Post Master — I saw him before I went to see her & asked him to call on her —

VORTMAN HOUSE.

FIRST-CLASS LIVERY STABLE ATTACHED.

PAVILION AND LIVERY STABLES AT LAKE HOPATCONG, OPPOSITE HOTEL BRESLIN, ST. LAWRENCE.

BOATS TO LET AND FOR SALE.

2

Hopatcong N. J., _____ 189

I would like to have Brisban — to survey off 2 to acres of R. Stevens (the miller) track we have now abt 35 acres in lease — he wants sell all because some is under cultivation — Burr can show Brisban time how the attachment runs — Will you let me have Brisban for one day suitable to him — Burr & myself —

Please let me know — I can then close option with Stephens — he wants till the survey is made.

A. L. & J. W. Salmon stick to $1.000.00 for min right on the three tracks not including Store & house — She has no answer

VORTMAN HOUSE.

FIRST-CLASS LIVERY STABLE ATTACHED.

PAVILION AND LIVERY STABLES AT LAKE HOPATCONG, OPPOSITE HOTEL BRESLIN, ST. LAWRENCE.

BOATS TO LET AND FOR SALE.

Henuit, N. J., 3/ 189

positive until he sees his brother - He has not seen him yet -

Heirs of Jacob Yager, dec'd, 8 acre track number six in all. the one I tracked with said he was willing to bargain but that I must see all of them as they each wanted their say in the matter - I shall see them tomorrow - This is the track that adjoins the heirs of John Drake 4 in all - ~~many~~ living in Brooklyn - Newark & Mt Olive -

George Salmon had not seen his brother Aaron when I saw him to day so I got him

VORTMAN HOUSE.

FIRST-CLASS LIVERY STABLE ATTACHED.

PAVILION AND LIVERY STABLES AT LAKE HOPATCONG, OPPOSITE HOTEL BRESLIN, ST. LAWRENCE.

BOATS TO LET AND FOR SALE.

Henuit, N. J., 4/ 189

to go to see him at once & did not go my self, but will tomorrow - I wanted George to talk with Aaron first -

Geo is the one we saw at the corn field near Cackeys -

Patrick says there is no change in the situation - but will keep his bargain with us -

Have searched agt Church Mine Sch - Nibelius lease is assigned to Morris Co Iron Mining Co - I have written to Trenton for names of officers & directors & will proceed agt them to surrender lease -

Pritchard owner of Perry track

VORTMAN HOUSE.

FIRST-CLASS LIVERY STABLE ATTACHED.

PAVILION AND LIVERY STABLES AT LAKE HOPATCONG, OPPOSITE HOTEL BRESLIN, ST. LAWRENCE.

BOATS TO LET AND FOR SALE.

5/

Kenvil, N. J., _____ 189

on Mr Bethel says he will not take less than $1,000. for mine right - I tried this morning when I met him to get him down but he would not - he will make price per acre to suit us - What shall I do about it - I dont like to accept this demand till we have the other two or three that have not been secured on that range then deal with the Lethaway - Mr Bierwirth had important Church meeting & could not talk business with me - but I have appointment

VORTMAN HOUSE.

FIRST-CLASS LIVERY STABLE ATTACHED.

PAVILION AND LIVERY STABLES AT LAKE HOPATCONG, OPPOSITE HOTEL BRESLIN, ST. LAWRENCE.

BOATS TO LET AND FOR SALE.

6/

Kenvil, N. J., _____ 189

with him at his house tonight & shall take the train to Dover tonight after supper - abt 8 o'clock P.M.

I shall see Hoffman Calahan - Aaron Salmon & the others tomorrow -

Let me know if I can arrange with Brisban & Burr for some day next week to suit their convenience to run off Stephens lot -

Respy Yours
Alexander Elliott Jr.

MANSION HOUSE,
DOVER, N. J.
ALBERT RICHARDS, PROPRIETOR.

Dec 18th 1893.

Mr T. A. Edison

Dr Sir:-

Mr Burn and I went over Widow Drake propty today & satisfied the daughter that we would not necessarily mine nearer than 500 ft to buildings that mine right is on back about 35 acres of 104 - or 1/3 of farm. She has nothing to do with bargain so we came to Dover & drove tonight to Pigeon Hill & saw Widow Drake - She seems to be waiting for letters from her children in confirmation of her bargain with me - & is particularly anxious for

MANSION HOUSE,
DOVER, N. J.
ALBERT RICHARDS, PROPRIETOR.

2/ 1893

word from her son N. B. Drake at Morton - I told her I would go to Morton in the morning, place the figures and whole situation before her son & would then return to her with a letter from her son either approving or not of the transaction & would she then sign - She gave me to understand she would - What I want is to satisfy her we want but 35 acres but have description cover (with her knowledge) the whole track as in lease - I hope to close this tomorrow unless her son at Newton objects

MANSION HOUSE,
DOVER, N. J.
ALBERT RICHARDS, PROPRIETOR.

3/

189

it -

Aaron Dalmon had more changes to make today i.e. we must fill in trenches as we proceed - fill in behind as we dig in front thus having but 50 ft of any trench open at any time - Burr agreed that this plan is practicable, I am changing option and will expect to have him sign as soon as finish widow Drake - I have her under way now & dont want to drop her till I know one way or other - I told her I must return the money to you ah

MANSION HOUSE,
DOVER, N. J.
ALBERT RICHARDS, PROPRIETOR.

4/

189

once if she did not sign - She asked me to try to hold it a few days - I said I would try but as you had sent it I must close above or return money & if once returned you would never deal with her again &c - I am full of hopes now for Widow Drake and Aaron Dalmon & will confine my self to both continuously -

I noticed notice of Sheriffs sale of Mollor property today & went to the party holding the mortgage to buy it for you $1600.00 but when I came

MANSION HOUSE,
DOVER, N. J.

ALBERT RICHARDS, PROPRIETOR.

5/ 189

to examine description
I found it covered only
that portion of track near
Mt Arlington Station – So
told him we did not want
it –

Resp Yours
Alexander Cuitt Jr.

Legal Records - Accident (1893)

This folder includes reports by detectives hired on behalf of the company, who infiltrated the mill community to investigate pending litigation by workers injured in the collapse of the stock house at the Ogden works on August 12, 1892. Also included is an undated opinion regarding *Rook* v. *NJPCW*. Approximately 70 percent of the documents have been filmed.

Case 219.

N. J. & PA. CONCENTRATING WORKS.

Report of Operative G. W. T.
on Edison Investigation.....

OGDENSBURGH, N. J. FRIDAY, MAY 19th, 93.

"To-day I was in Dolan's store and had a talk with him on politics and also reviewed the political situation with Dolan's brother, John Sweeney, the station agent, blacksmith, butcher and several other people about the town. I seemed to have made a favorable impression upon them and am becoming familiarly acquainted with them so that when I require their services later, I shall receive same and any information they may have that would be of value to me, without creating any suspicion whatsoever as to my real object.

I was unable to go fishing with Dr. Burd, Dolan and the one-armed man who lives near George's, owing to the fact that I was not provided with fishing boots, which incapacitated me for the sport."

Submitted in Duplicate,

RECEIVED
MAY 20 1998
Library

N. J. & PA. CONCENTRATING WORKS.

Report of Operative G.W.T. on Edison Investigation... Case 219.....

Ogdensburgh, N. J. Saturday, May 20, 93.

"To-day I met one of the McEntee brothers but I did not question him in regard to the accident as he seems to be a "suspicious Irishman." I have, however, got into his good graces and present indications point to good results at our next meeting. I was also introduced to Father Search and had a drink with him. He was in haste to go to Deckertown to purchase a tombstone for his son and I therefore did not have an opportunity to converse with him at length, we only exchanging a few remarks concerning the tombstone. If he is not suited at Deckertown, I expect to go with him and Ed. George to Stroudsburg to select a tombstone there.

Joseph Pierce, a section man, told me this morning that the injured men and Search and McConnel did not blame Ward for the accident, but held Smith who had been hired by the Company, accountable. Pierce said that he understood that the guy was of wire and rotten, and that a heavy pressure broke it, thus causing the disaster.

This P. M. I shall go with Clark Booth of Newtown to Edison to see his brother-in-law who is head machinist there. This will give me a start on the Hill and I will then be enabled to make progress in that direction."

Respectfully Submitted in Duplicate,

Case 219.

N. J. & PA. CONCENTRATING WORKS.

Report of Operative G.W.T.on
Edison Investigation.....

"On Saturday P. M. (20th inst) I went to the Ogden mine but I did not meet Conley. I met two or three persons in the machine shop, but Ward was the only man's name I learned. On our way home, I saw a man coming towards us and on inquiring, was informed that he was Dan Smith. Being anxious to make the latter's acquaintance, when he came up, I asked him if he could direct us to a place where we could get a drink. I invited him to join us which he did: we had a short conversation on commonplace topics and on parting, told him that I would visit the mine some time next week. He is working on the side of the hill where he is boss. I shall visit the mine with my wife and manage to see Smith, introduce him to my wife, treat him very courteously and lead him up in our conversation to a few remarks about the accident and in later meetings, shall without any fear of suspicion refer to the matter and obtain his knowledge of the same.

Reuben Starkwarthy, the one-armed man, said to me to day that it would be a question whether Rook or Search would recover any damages, and that every one seems to hold Smith responsible. I asked "Why should they blame Smith, if the men knew that the cabbe was a three inch one and that the bents were not properly secured at the bottom, it seems to me they must have known there was danger." "Well, that is where the mysterious part of it comes in," said Starkwarthy.

The latter also told me that the Edison Co. was attempting to secure the insurance on the deceased men of which they (the Company) were the beneficiaries, but that the insurance company contested the Company's demand on the ground that the nature of the policies of McConnel and Search did not permit of a change in their work and this occurring, the insurance company was not liable as the men were engaged at a more hazardous em ployment than set forth in the policy.

In order to make myself more friendly with Starkwarthy, I went down 500 feet in the Passaic mine and remained there a couple of hours, making myself acquainted with all the men and bosses."

Submitted in Duplicate,

Case 216.

N. J. & PA. CONCENTRATING WORKS.

Investigation of Operative H.S.M.
at Edison, N. J. .....

"After supper, Friday night, (19th inst.) I introduced myself to "Father" Search, informing him that I was to be employed at the mills and intended to stay with him. He soon got very friendly with me and after introducing me to his sons, William, Amsy and Harry, and his daughters, Nellie, Alice and Sarah,- he commenced to tell me about his son who was killed and whose loss he seems to feel very much.

He told me that he is suing the Company through his lawyer, C. F. Gardner of Newburg, N. Y. The latter is evidently taking the case on a percentage as Search said that if he does not win the case, it will not cost him (Search) anything. Search told me that the matter comes up next September in Newton, N. J. In regard to the accident, Search informed me that the contract was given to a man named Senator Ward and that the Company's foreman, Dan Smith, was in charge: at the time the frame fell, the main guy was swinging loose and gave no support to the building. Gardner came over from Newburg after the accident and thoroughly investigated it, and said had he been there at the time, he would have held an inquest and had the Company indicted for manslaughter in the first degree.

I became acquainted with one of the boarders, Chas. McNichol and thinking that he could give me some information, I invited him out for a drink and went to Moore's saloon about a mile away where we had a couple of bottles of beer and on returning home, I questioned

him and learned that he has been here only since last April: he therefore could not tell me anything about the accident.

On Saturday morning I started to work in mill No. 2, taking down machinery, etc. and as the work was very dirty, I had to provide myself with a suit of overalls which I purchased for $1.25 Shortly before noon, we were taken down into the bricker to tear down some machinery and at lunch time, I went to the Search house and found that the old man had gone out of town to obtain a tombstone for his son.

After dinner, I returned to work in the bricker. I am not strong enough to handle the sledge hammers and carry the heavy lumber, and, moreover, cannot obtain any information from the men I am working with at present as they are all millers and being inside at the time of the accident, know very little about it.

To-night we had dancing and singing in the parlor, the old man playing on a violin and his daughters played on the organ. We retired at about 10.30 p.m.

Sunday morning, after breakfast, I sat talking with the girls for some time and also with a man named Hanson who attends to electric work at the mill. I had a conversation with the old man before dinner time and he told me that his lawyer also has the McConnel suit and is waiting for Mr. Edison to come up here to serve him with papers; Search said that McConnel had a lawyer in Dover at first but he being no good, he gave him up for Gardner. I have not had an opportunity to come in contact with McConnel as yet but I think I shall have my hands full with the Search family. I am becoming quite familiar with them, am being taken into their confidences,

and by degress shall obtain all the information wanted. I am engaged to go out riding with Father Searoh next Sunday and shall then probably get some valuable information from him. This evening I went down to Moore's with the old man to get some beer and he then told me that Peck is one of the witnesses: he has told his story to Gardner who has his sworn affidavit. Peck has been down to Orange for the last few days attending a suit which his wife has brought against him for divorce. Charles Rose, a carpenter, is another witness: he is at present in a hospital in Newoon and is being cared for by Gardner, the lawyer."

Submitted in Duplicate,

Case 219.

N. J. & PA. CONCENTRATING WORKS.

Report of Operative H.S.M. on
Investigation at Edison, N. J. Monday, May 22nd, 1893.

"To-day when I came home for dinner, I was introduced to George Search whom I had not as yet seen, and this evening after supper, I invited him down to Moore's saloon. While talking, he asked me if I knew that his father was suing the Company, and I replied that I had heard something to that effect. He then remarked that Lawyer Gardner was a great fellow and if he did not win the case, he would not charge Mr. Search one penny. George Search did not know who the witnesses were nor if they were going to be paid, but he said he would find out for me. He said that the lawyer came down to Edison, examined the witnesses, made out their affidavits and had them swear to same. We had a couple of bottles of beer, then returned home and retired.

I spoke to the man in charge to-day, informing him that the work I was doing was too heavy for me, and he told me that he would put me at some lighter employment on the outside."

Submitted in Duplicate,

Case 219.

N. J. & PA. CONCENTRATING WORKS.

Report of Operative G.W.T.
on Edison Investigation... Ogdensburgh, Monday, May 22nd, 1893.

"My wife and I called on "Captain" Chandler to-day at his house about a mile out and at his invitation. He is much respected by the people of this town. He and his wife showed us all over his farm. I supplied him with cigars and while Mrs. Chandler and my wife talked at one end of the piazza, he and I remained at the other end.

I remarked that I had been up at the Ogden mine on Saturday and that it was a wonderful sight for one who had never seen a mine before. I told him that while I was there I met Ward and among others a big fellow whom I thought was a boss. The Captain remarked that he must have been Dan Smith. He did not acquiesce any further information and as I knew him but slightly, I did not continue but took up another subject. I spoke of a large building the frame of which had fallen while in the course of construction at the Passaic mine a day or two ago but with no fatal results to those employed. "It seems to me, Captain," said I, "that you have a lot of poor carpenters hereabouts for I heard of another accident at the Ogden mine a couple of months ago." "Well, yes," he replied, "that was a fatal piece of business, but it happened last August." He then volunteered the following information,- "The man who had the contract for construction of what was known as the stock house at the works, was a man named Ward, a skillful carpenter, although the work of constructing the bents was very poorly done and was not worthy of a good carpenter,

for I am a carpenter and have had other carpenters tell me that they would not have spliced the timbers in the way Ward did, nor put so light a casing for the support of such heavy timbers. Besides there was no support whatever for the bents at the bottom nor in fact any support except a cable at one end and fastened to the top of the bents which were fifty or sixty feet high. There was nothing to keep them from wabbling at the joints."

"Well, I should have thought that every one would have "roasted" Ward for his poor judgement," said I. "Oh, no," he replied, "they blame the Company, for Ward had nothing to do with the raising of the building, the Company's men did that and were overseen by Dan Smith." "Was Dan Smith a carpenter ?" I asked. "Carpenter, be d----d," said Chandler, "he was nothing and is nothing but a mining boss; he oversees the Italians in loading ore and I'll be d----d if I believe he knows any more than the Italians."

"Did the men who were working under Smith in putting up the building know of Smith ignorance of the work in hand," queried I. "Why, of course, they all knew it, but what were they going to do; they would all have been discharged, if they had not obeyed Smith's orders," said the Captain. "Well, then they knew it was risky, did they ?" said I. "Why, of course, any man with sense would have known that ," said Chandler. "The anchor on the cable must have become loose in order for the bents to have fallen, even then, Isn't that so ?" I asked. "No, it didn't loosen, for the bents were seen to wabble at the joints and fall and I am quite sure they fell towards the anchorage of the cable," said Chandler. "Well, then, as a matter of fact, they cable anchorage was not loose at all ," said I. "No, it wasn't," said Chandler, "McConnel and Search were at the top of

the bents at the time they fell." "They knew of the risk they were running then, when they were working at the top of the bents of the stock house," said I. "Of couse they knew it was risky, for I think Search was a carpenter himself," replied Captain Chandler. "Yes, it was a piece of foolish business all around," continued the Captain, "for Smith didn't know any more about bossing a job like that, than one of the Italians." "Well, do you think it will cost the Edison Company anything on account of the accident," I asked. "Well, I don't know," said Chandler, "of course, I feel sorry for the men who were hurt and for old Israel Search, but I don't know as the Company is all to blame." "Well, from the fact that the Edison Company is rich and can afford to stand a loss, I presume that everybody around here would like to see the Company have to pay something," said I. "Oh, no," said Chandler, "there isn't a feeling against the Company at all; people seem to be wondering how in is all going to come out."

Chandler laughed when he told me that Israel Search is suing the Company for $60,000. We talked a little longer about the farm, the price of butter, etc, and my wife and I then left after the Captain had urged us a dozen or more times to stay all night and to come to see them again.

It does not seem to be the prevailing opinion that the guy was rotten and that it had much to do with the accident. Chandler's opinion seems to be about the same as others about the town here.

The mining people and foremen are somewhat harder to get acquainted with than the townpeople. To-morrow morning I shall go

with Reuben Starkwarthy to the mine and shall then probably make their acquaintance after which I shall be able to proceed in that direction."

Submitted in Duplicate,

Case 219.

N. J. & P A. CONCENTRATING WORKS.

Report of Operative H.S.M.
at Edison, N. J..... Tuesday, May 23rd, 1893.

"To-day I was transferred to the store room and while there met the son of contractor Ward. He is employed in the machine shop, and as this is the first time I have spoken to him and as he seemed to be somewhat reticent, I did not say much to him. He remarked that the accident was no one's fault and that the suits against the Company would not amount to anything as nobody had as yet been subpoenaed. That was all he had to say, but, I suppose, as we become better acquainted, he will become more talkative on the subject.

This evening I went to Church with James, Nellie and Alice Search and Mr. Hanson. After services were over, James and I went around to Moore's where we had some beer and on our way home James told me that the witnesses are the men who were hurt in the accident; that Gardner came down immediately after the accident, "roped" the men, and had them swear to whatever they said in affidavits, Gardner having a notary with him. I am becoming well acquainted with all the men up here and if I could only come in contact with them while at work, I would soon know exactly what each of the injured men had told Gardner.

James said that Gardner is suing for about $150,000. but he will be satisfied if he get half that amount."

Submitted in Duplicate,

Case 219.

N. J. & P A. CONCENTRATING WORKS.

Report of Operative G.W.T.
on Edison Investigation... Ogdensburgh, N. J. Tuesday, May 24, 93.

"Yesterday I was unable to do anything owing to the burial of a young and popular man here which has taken everybody from their work. Mr. Dolan was the deceased man's name and he seems to have been a relative of everybody in town.

To-day I went out for a walk with my wife up towards the Glen in So.Ogdensburgh and on our way we stopped to look at a calf in a yard and while standing there a man whom I learned was a Mr. Adams, a carpenter, came out from his house by the road side and we commenced talking to him. From a remark made by my wife, he asked if we were from the city. I told Him that we were and that we intended to stay about a month or so at Ed. George's Hotel in Ogdensburgh: that my wife had been very ill in New York and that I had taken her down here for her health and have concluded that this country is proving a paradise to her.

Mr. Adams asked how it happened that we had come to Ogdensburgh when most of the visitors go to Sparta. "Well," said I, "my wife and I have a young artist friend in New York who was all through here sketching last August and he told us what a good fellow George was, and what a nice lot of people there were in Ogdensburgh, that we concluded to come down here, for it is quiet and we are overjoyed with our choice. He was very much taken with some of the foremen at the Ogden mine and spent some of his time there. He told me that he was up here at the time of the accident at the Ogden last

summer, the victims of which he seemed to have so much sympathy for."
"Yes, that was a bad thing," said Adams, "but it was a piece of foolish business, the way the building was put up. You see, the fellow who had the contract was a man by the name of Ward from Newton and it should have been his work to raise the building, but instead it was given to a walking boss of the Company, by the name of Smith. He didn't know anything about the work. Search and McConnel, the two men who were killed, were working together with five or six other men on the top of the bents. There was a cable at both ends of the building but in raising the bents the cable had to be untied so as to fasten the rear bents together as they were put up. The accident was caused by some one untying the rope from the last bent already up in order to tie it to the one being put up. The bents were fastened together by the rope cable and very frail laths or small lumber. Any man would have known that the bents could not stand alone unless secured by some strong piece of timber to the others, because it was not properly supported and the rope should not have been untied from the anchor."

"It was strange that the boss did not know more about the work than to let a man untie the rope in that manner," said I, "and the fellow himself who untied the rope must have been severely censured." Adams said that he never knew who untied the rope and he was afraid that it would cost the Company some money before they get through with the matter. I had some other conversation with the man on indifferent subjects, and on bidding him good-bye, he invited us to come up to see him again.

I also visited the Ogden mine to-day and met Mr. Conley but

he was very busy and could not even talk to me. I looked all about the place and tried to find Smith but was unsuccessful. I met a machinist by the name of Ward who was going to introduce me to Thos. Edison Jr. but the latter was too busy. I am going to call again to-morrow, meet Edison, and have him show me around and I hope through him to get acquainted with most of the foremen."

Submitted in Duplicate,

Case 219.

N. J. & PA. CONCENTRATING WORKS.

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Report of Operative H.S.M.on
Investigation at Edison, N. J. Wednesday, May 24th, 1893.

"To-day I was feeling quite sick and did not go to work. During the evening I met Peck: we had a couple of cigars and during our conversation I gradually brought up the subject of the accident about which we commenced to speak when some of his friends came along and took him off with them. Peck said that he had been in the wreck and had been pretty well broken up. I made an engagement to meet him again to-morrow night."

Submitted in Duplicate,

Case 219.

N. J. & PA. CONCENTRATING WORKS.

Report of Operative H.S.M. on
Investigation at Edison..... Thursday, May 25th, 1893.

"This morning I went to work at 7 o'clock and after supper met Peck with whom I went down to Moore's where we had some beer, dividing three bottles between us. Peck told me that he had a very narrow escape from death on the 12th Aug., 1892 during the accident. He said he had his arm and leg broken but the Company had treated him very well, sending him to the Hospital where he had all his expenses paid and was also under half pay until he was able to resume work.

He said that he is a witness for McConnel and Search but has never been subpoenaed nor has he ever been examined by any one or ever given his testimony. Peck said he would not go to Court as he was well treated by the Company. He was also telling me about his wife suing him for divorce on the ground of adultery.

Peck said that Dan Smith, the walking boss, was a witness and has already been interviewed , by whom he did not know.

The man Rose is not here so I cannot see him."

Submitted in Duplicate,

Case 219.

N. J. & PA. CONCENTRATING WORKS.

Report of Operative G.W.T.
on Edison Investigation... Ogdensburgh, N. J. Thursday, May 25th, 93

"While sitting at the supper table this evening with my wife and Mr. and Mrs. George, Mr. George recited a trip that he and his family took last summer to Poughkeepsie. He said he was absent from here about ten days, that he left on the 5th of Oct. 1892 and returned on the 15th Oct. I asked him why he did not stay longer and he said he wanted to get back to collect some money due him from a man who had the contract for erecting the stock house at the Ogden mine for the Edison Concentrating Works. I said nothing as George has been somewhat suspicious of me since I came here, although it has all passed over before this. He continued in his conversation and volunteered the following information which he impressed upon me as a secret and did not care to have me repeat it. "

"Senator Ward of Newton came here with great eclat and I was introduced to him. I had learned the name of Senator Ward by heart from boyhood and the manner in which he put it on to me would indicate that I must have reverenced the name, for to-day he owes me $125. and would have owed me much more had I not worried him into paying me some of it.

He came here last Fall to erect a stock house at the Ogden mine and brought several men with him. He assumed that he would be responsible for the board of most of the men and believing him to be a man of his word, I let their bills run on for two months or so. I asked him for the money at the end of the first month and he

told me that the job was a contract and he did not like to ask the Company for any money yet. It ran on for another month and I again approached him for my money. He told me that he had asked one of the book-keepers at the Company's office for some money but through some fault the money was not forthcoming.

Shortly after this the accident occurred and I supposed, of course, I would be in a hole for the entire amount coming to me, so I asked the Company's cashier or Sup't and he told me that Ward had something like $280. coming to him at that time." "Was Ward raising the building" I asked. "Well, I don't know," said George.

We then got up and all left the table. George went out to the office and I purchased some cigars to which I treated him. He asked me if I saw much of the Works this afternoon and I told him that I did not. "Well" he said, "you must go out and see that stock house when you are up again and you can then get some idea what a horrible accident that was, when all the timbers fell down and the men were killed last August." I told him that I was going to see it and asked him in which direction it was from the machine shop as I knew a man by the name of Ward there and he could direct me. He told me the direction and then confidentially said that Ward, the machinist, was a brother of Senator Ward and then pulled out of his pocket his account book and showed me the bill yet due him from Ward, the machinist, of $39. and also from his brother, Senator Ward, of $121.

"Oh, they are sharp ones, those Ward's, and especially Senator Ward. I tell you something that everybody does not know" said George; "Ward intends to testify against the Company and is, I presume, to get some of the money out of Search and McConnel in case

of a verdict in their favor." "What does he intend to testify to," said I. "He is going to swear that he told the Company prior to the accident that there would be an accident, that the erecting was not being done properly and that he warned them in time," said George, "and he has money due him at the Edison's Company's office and for some reason, he will not come over to get it. When I was over in Newton last, I questioned Ward as to whether he was going to testify that he warned the Company of the accident and he denied it and asked me how it was possible for him to forsee the accident." "Oh, but that was a bad accident, worst thing I ever saw," continued George; "I was up there ~~xxxxxx~~ after it occurred and those timbers were splintered as if they were two by four instead of being strong timbers, but there was some of the most miraculous escapes I ever heard of. A young fellow whom I will show you some day jumped from the top of the building to the ground, 90 feet, and never broke a bone. He lit on his knees and he was up and walking in three or four days."

"Well," said I, "how did it all happen and who was to blame." "I presume we will all know more about that when the cases are on trial," said George. "Didn't they have the bents secured one to the other" said I. "Oh, yes, there was a cable anchored one end to a tree and the other end to the first bent raised and the other bents of which there were fourteen up at the time of the accident were fastened one to the other by 2 x 6 stays," said George. "Some one must have loosened the anchor from the tree ~~xxx~~ or it could not have fallen," said I. "Well, it is reported that Smith gave orders to some Italians to loosen it and I suppose it was loosened," said

George. "Was Ward there on the spot at the time of the accident," I asked. "Oh, yes" said George, "he was giving orders together with Smith and I presume Ward was really bossing the job although he claims he had nothing to do with it. His contract was that he would erect the building for $16,000. but that the Company were to put in some windows at the top and you can judge for yourself how far Ward was responsible for the accident." "It seems to me that Ward was really responsible for at the time of the accident the Company's men could not have been attempting to put in the windows," said I. "Well, you've got it," said George, "I suppose all the injured men have brought suits," said I. "Oh no, every case has been fixed up. Why you don't find many men like old Tom Edison, I'd walk five miles to do him a favor. Why he doesn't have a man working for him that he does not have his life insured and whenever any one of them gets hurt he gets the best doctors; not very men like him I can tell you. I don't know how McConnel and Search expect to get very much out of the Company, but they have taken a new tack - the attorneys for Search and McConnel - they are trying to get service on old Tom in this county and are anxiously waiting for him to come to the mine, so they can bring the cases here and get a jury from this county; but you musn't say a word about this to any one," said George.

At this juncture a boy came into the bar-room with the evening papers and asked him before George if he had seen a box put off the train for me and he said he had not. I remarked to George that I was expecting to get an express package and I thereupon went down to the depot to see the Agent. I asked him about getting away a package in the morning for I intended to send this letter by express so it would reach New York earlier."

Submitted in Duplicate,

Case 219.

N. J. & PA. CONCENTRATING WORKS.

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Report of Operative G.W.T.
on Edison Investigation... Ogdensburgh, N. J. Friday, May 26th, 93.

"I went to the Edison mine this morning but was unable to see any of the people I desired. I saw Senator Ward's son: he's a sort of blasé young man, made so, no doubt, by excessive drinking. He does not volunteer any information, neither did he give me much of an opportunity for bringing up the subjects that I wanted to. I have been thus far unsuccessful in meeting young Thos. Edison but expect to see him to-morrow when I shall go to the works again.

In the afternoon I went to Franklin Furnace. I rode up there hoping to get some information from the man whom I went with. He drives a beer wagon for Brinkner of Newton and I thought that the attorneys for Search and McConnel might have asked him if Edison was at the works, but the man could tell me nothing about the matter."

Submitted in Duplicate,

Case 219.

N. J. & PA. CONCENTRATING WORKS.

Report of Operative H.S.M. on
Investigation at Edison, N.J. Friday, May 26th, 1893.

"To-day I remained at work all day and as it rained during the evening I did not go out and was therefore unable to see any of the men whom I wished to talk to:

On Saturday I discontinued work at 5.p.m. and after supper walked down to Ogdensburgh with Chas. Marvin and Peck: the latter has been boarding at the Search house since last Sunday. Marvin introduced me to a man named Wm. Washmith, a German, who lives in Ogdensburgh and who was burned in the accident at the works and also had his arm broken. He said that at 11.40 a.m. on Aug. 12th, 1892, the accident occurred: that it purely an accident and no person could be held responsible for the building looked as safe as any he had ever worked on.

On arriving at Ogdensburgh we had drinks at Sweeney's Hotel and then went to a show that was in progress: we each paid our way in with the exception of Marvin who had no money about him. I paid his admission fee (15 cents). After the performance was over we returned to the mine, nothing being said on the way back about the accident.

To-day I also met Terry McConville, a nephew of Sup't Conley: we spoke about different things about the mine and I gradually got him talking about the accident. He said he did not know anything about it but gave me the names of two men whom Lawyer Gardner had seen and from whom he had secured sworn statements. They

are George Medlin and James Dolan.

Sunday was a very quiet day out here and I did not talk much to the different men as they were making remarks about me because I was taken from the laboring gang and put into the store house, but all is apparently quiet now.

After supper on Monday (29th inst) I met Chas. Marvin who works in the store room with me: he introduces me to Thos. R. Edison Jr. We took a short walk about the place and went up towards McConnell 's residence but did not enter as there was some kind of family row evidently going on there.

I have seen George Medlin, one of the witnesses, but he seems to be somewhat of a suspicious nature and I did not speak to him as yet about the accident. James Dolan has gone away from here."

Submitted in Duplicate,

Case 219.

N. J. & PA. CONCENTRATING WORKS.

Report of Operative G.W.T.
on Edison Investigation... Ogdensburgh, N. J. Saturday, May 27th, 93

"It rained steadily the entire day and I did not leave the hotel until the evening when I met Ward Jr. and we sat in front of the hotel and talked a while. He said that Mr. Edison Sr. was at the works and would probably stay several weeks and that he-(Ward) would probably have plenty of work to do when "old Tom" was around. He urged me to come up to the works nevertheless, and he would introduce me to Mr. Edison. I remarked that I would be delighted to meet him, for while I was there spending my vacation I might as well employ my time to advantage and meet Mr. Edison for he might give me some information that would make interesting reading in the magazine. We had a mutual ~~xxxx~~ treat after this and he went home, after having invited me to call with my wife at his house and spend some evening as their guest."

On Sunday my wife and I went to church in the morning and after services we met the minister and conversed with him for a few minutes. I was afterwards accosted and welcomed by some of the deacons whom I knew and we left the church with an apparent thanksgiving on the part of the minister and some of the elder members of the church, who cordially invited us both to come again. I was also asked to sing in the choir on the following Sunday which offer I accepted. I did not see any persons who could give me any information as to the business on which I am here."

Submitted in Duplicate,

Case 219.

N. J. & PA. CONCENTRATING WORKS.

Report of Operative J.L.M.
on Edison Invistigation... Monday, May 29th, 1893.

"As instructed I left New York this afternoon and proceeded to Franklin, N. J. where I arrived at 6.47 p.m. and put up at the Franklin House for the night.

I ascertained that owing to it being a holiday to-morrow most of the places about here would be closed, and that there would be some kind of celebration at Sparta which is six miles from Franklin, and that quite a number of people were going there from here.

On Tuesday I went up to the Franklin mine where I waited until 11.a.m. before I could see the Sup't, W. W. Pierce, who resides in Newton. Meanwhile I had learned that they pay there $1.30 per day for ordinary labor and $1.75 per day to men who attend machines and ten cents a ton to those who load ore. I did not ask the Supt. for employment but merely spoke to him so that the men could see me talking to him.

I was informed that I could easily obtain work at Edison as they are employing any man that comes along. I went to Edison to see Mr. Conley whom I was going to ask for work but he was not there as I expected, he having gone to Sparta (two miles distant) at noon.

I learned that I could get employment with Jack Hill (A. J. Hill) who is a house mover and has five houses to move in Edison. I shall have to wait until to-morrow morning as one of the foremen told me, before I can see Mr. Conley."

Submitted in Duplicate,

Case 219.

N. J. & PA. CONCENTRATING WORKS.

Report of Operative G.W.T.
on Edison Investigation... MONDAY, MAY 29th, 1893.

"As instructed, I came into New York to-day at 10.30 a.m. and reported to Sup't Mason at the Agency and had conference on matter on which I am engaged. I remained in the city all day and returned to Ogdensburg the following morning . In the afternoon I went to Sparta where I expected to meet some one of value at the Memorial services which were held there, but I was disappointed. I returned home in the evening, but it being a holiday, every place was closed and no people were about.

On the morning of the 31st, I drove up to the works and remained there the entire day. I first went to see Mr. Ward who was to introduce me to Mr. Edison whom I expected to meet for an interview resulting in an article which I had arranged to have published in the "New York World" and entitled "A Day with the great Edison."

When I spoke to Ward, he treated me with a chilliness and particular reserve as to any conversation pertaining to himself. He acted differently than he had before and I made up my mind that he suspected me; nevertheless, he introduced me to young Edison, as Mr. Edison Sr. had left the Saturday before. I cultivated young Tom, told him that it was my object to write a story for the "World" about him and his father and immediately gained his friendship. I besought him to secure pictures of various objects of interest about the Works which I told him I intended to have cartooned. I also met Mr. Conley who

was much pleasanter than upon any former visit of mine to the works. I went to the boarding house for dinner for which I paid.

I then walked leisurely back to the offices accompanied by young Tom Edison and with him went around the works for an hour or two. While passing a squad of workmen, I heard one jokingly remark to a fellow workman, " I guess there is another detective, they're comin' in trainloads." I went back to the office with young Tom and sat watching him work.

I finally excused myself and strolled leisurely about the works when I ran across Conley. He called my attention to his son who was hanging at the bottom of a bucket which was being let down by a derrick into a pit and then lifting up dirt. During our conversation later, Conley seemed somewhat suspicious of me, remarking that there were rumors about the mine that there were detectives(from both sides) looking up information about an accident which occurred last August.

Shortly after that, I left Conley and remained with Ward for the rest of the afternoon and with him drove back to Ogdensburg he making no remarks about the accident on the way home. "

Submitted in Duplicate,

Case 219.

N. J. & PA. CONCENTRATING WORKS.
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Report of Operative H. S. M......
on Investigation at Edison, N. J. Tuesday, May 30th, 1893.

"After work to-day and at the dinner table, Peck and old man Search commenced talking about the case. Peck said that he was at the "White House" for two hours during the afternoon with the Company's lawyers: they were examining him and he told them that he was very excited that day and did not remember anything about the accident and again, he was at the top of the building when it fell so he could not tell who was at the bottom or how the accident occurred. At this, Mr. Search said, "Peck, you are no good as witness for the Company, but for me you will make a good one and help me a great deal." Peck then laughed and said he would rather be out of the whole thing. He said that he had not made any statement or sworn to anything as yet but the lawyes said they were coming back in a few days.

I went out after supper and met Peck. He told me not to say anything to Chas. Marvin who works in the store house with me, about what he (Peck) had said, as Marvin might tell Conley and it would then make trouble. I was talking to Doyle, the night watchman, to-day, and he informed me that he had heard that an Italian had been ordered to loosen the guy, but instead of doing that, he let it go all together.

While walking about during the evening I met young Edison, Marvin and Amsy Search on the Hill and they asked me to go down to

Hopeville to church with them. I went along and on our return we stopped at Moore's where we all treated and while in there Dave Moore, son of the proprietor, asked Amsy Search when the trial was coming off and Amsy told him, in September. Moore then asked what sort of a chance he had and Amsy said that it was "dead open and shut" for him, that is, he expects to win the case easily. We then went home."

Submitted in Duplicate,

Case 219.

N. J. & PA. CONCENTRATING WORKS.

Report of Operative J. L. M.
on Edison Investigation.....

TUESDAY, MAY 30th, 1893.

"I arose this morning at the Franklin House, Franklin, N.J. at seven o'clock and after breakfast went around the mines, apparently looking for employment. I saw some of the workmen with whom I conversed and ascertained the wages that were paid there and which I quoted in previous report. I was informed that I would have to wait for Mr. W. W. Pierce, the Sup't, to get employment and when he arrived I pretended to talk to him so as to carry out the part of being anxious to obtain work.

After dinner I started for Ogdensburg and then went up the mountain to Edison where I was informed that Mr. Conley had left for Sparta at 12 noon to attend the celebration there, and so I decided to wait until to-morrow morning to see him. I made inquiries regarding work and learned that they were hiring men as they came along.

I remained around Edison for some time taking a survey of the surroundings and on going down the mountain met a wagon containing three men. They stopped and asked me if I knew Jack Hill. I told them that I was a stranger looking for work. One of the men then said, "Come up to-morrow morning and see Jack Hill: he is moving some five houses and will want some help." I think this is Anthony J. Hill whose name I have received.

I returned to Ogdensburg and tried to secure a cheap place to stop at during the night but was unsuccessful and took up my

quarters at Sweeney's Hotel. During the evening there were very few people around the place, they having all gone to Sparta.

Submitted in Duplicate,

Case 219.

N. J. & PA. CONCENTRATING WORKS.

Report of Operative H.S.M.
on Edison Investigation...

Wednesday, May 31st, 1893.

"To-day I remained at work in the store house until 6.p.m. then returned home received a letter Mr. Search's boy, which instructed me to discontinue. As it was raining all evening, I did not go out but packed up my things preparatory to my departure and straightened out my affairs.

I have noticed during the entire time I have been at the mine, that Ward, the machinist, makes inquires regarding every new man who arrives at the mine and whom he generally takes to be a detective.

On the morning of June 1st, I settled my accounts with Mr. Conley, Mr. Search and the book-keeper and then took the 10.10 a.m. train for Dover and after dinner there, proceeded to New York and thence to Agency where I reported at 2.p.m."

Submitted in Duplicate,

Case 219.

N. J. & PA. CONCENTRATING WORKS.

Report of Operative J.L.H.
on Edison Investigation... Wednesday, May 31st, 1893.

"This morning I went up to the Edison mine and saw Mr. Conley who said he would give me a job to-morrow morning and at the same time sending me to McConnel's to board. I went there and secured board. Mr. McConnel told me that his son had been killed and he was suing the Company for damages. He said two others had joined suit with him and all had the same lawyers, namely: Gardner of Newburgh, N. Y., Pittman of New York and another at Newton; the latter's name he did not mention.

I did not ask many questions but will talk as soon as I get work. I shall have very much trouble in writing my reports as I sleep in a room with four men and have a bed-fellow. I wrote this report in the woods.

Sid Pickett, an old friend of the McConnel family, slept with me: he came up just before me yesterday and applied for work. There were also three Italian masons who slept in the room with me. The McConnel family consists of McConnel, his wife and two sons, one of whom, Dan, works for the Company driving a horse and cart and the other is 13 years of age and named Mike. McConnel's daughter and her husband, Sam Van Buren, also live in the house, together with a cousin, Sam Beach.

I arose on the morning of June 1st, at 6. o'clock and after breakfast went up to the mine but I was not put to work. I went to the Edison Post office with McConnel and on the way we passed the stock house where his son had been killed and the following is what he said: that he had a law suit against the Company for $10,000.

and had four lawyers employed on the case: that Gardner is to receive 25 percent of the amount won and that Israel Search had the same lawyers at the same rate. McConnel informed me that Rook, the German who was injured, has also the same lawyers but is suing for $50000. and is at present in Cornwall, N. Y. where Gardner is boarding him. The Italians, he thinks, have the same lawyers but he is not positive. In regard to the accident, McConnel said that there were seventeen bents up and they were not braced at all and therefore fell. I asked if there were any guy ropes and he said there were not.

I did not ask any more questions, there being two men with us: one was the Italian contractor from New York who has taken the contract to do the stone mason work, and the other was one of the Italian masons.

As I did not work this afternoon, I ran off and wrote this."

Submitted in Duplicate,

#14

Case 219.

N. J. & PA. CONCENTRATING WORKS.

Report of Operative J.L.M.
on Investigation at Edison. Saturday, June 10th, 1893.

"This morning I resumed work among the Italians and Hungarians. During the morning, I met Tony Falbo, the Italian banker and interpreter, but he is not inclined to be sociable. I spoke to Mr. Conley to-day about changing my work, so that I could reach George McKntee, but I was interrupted while talking to him and did not see him again to-day. I was informed that Tony Falbo intended going to New York to-day.

I discontinued work at 5.p.m. and after supper went with Jim Rubino and Jack Peseado to take a bath about one mile from the house. On our way to and from there, I questioned them as to their knowledge regarding the Italian who loosened the guy rope, but they could give me no information on that subject as they do not associate with Falbo or his men.

On returning from the pond, I went down to the mill, but none of the men were there, and while looking for them, met Thomas Edison Jr. and the surveyor of whom I inquired where the men could be found but they told me that there was no special place where the men gathered .

After meandering about for some time, I returned home and got into conversation with Mr. McConnell. He informed me that on the day of the hearing in the office of the Company, Gardner had subpoenas in his pocket for Dan Smith, George McKntee and a carpenter

named Peck, but he did not use them as he intended to wait until the suit came off when he hoped the Company would bring them as their witnesses, as he could then cross-examine them. I asked how many witnesses Gardner had, and McConnell said, three or four, and that Gardner had told him that it was better not to have too many witnesses as their stories were apt to conflict which would make a bad impression on the jury: that Gardner relied on the Company bringing Dan Smith and Thomas as witnesses, as he could then cross-examine them before a jury and he thought they would swear more to his advantage than Thomas did at the hearing.

McConnell said that Moses Thorp, the carpenter from Ogdensburg had made a model of the store house for Gardner to be used in Court: Gardner had also secured photograph copies of the architect's plans which he also intended using in Court.

At 11.p.m. I bid Mr. McConnell good night and retired."

SUNDAY, JUNE 11th, 1893.

"This morning, I went in company of Dan McConnell to Frank Green's barber shop, and the three of us entered into a game of poker. As this is the only game McConnell plays, and he having no money, I loaned him one dollar to play with. We remained playing until 11.15 a.m. then stopped, McConnell having won ninety cents while I held my own.

While playing, I tried to start the conversation about the accident, but McConnell whispered to me not to say anything about it, and afterwards informed me that Green would tell Conley all that was said.

We went home to dinner after which Dan McConnell and I went down to the dancing platform where we met James Welch, Ed. Welch, Tom Condan, John Carrol, Joseph Stransborough, Frank Green and several others. A poker game was opened and James and Ed. Welch, McConnell and I entered the game. We played quite a considerable time and when we stopped, I had lost two dollars.

I attempted to get some of the men talking about the accident but could obtain no replies to my questions. I understand that the men will not say anything about the matter before any of the foremen, fearing discharge. After I had stopped, they resumed playing poker, but I did not join them again.

At 6.p.m. I returned home and after supper *went* down to the dancing platform again, mixing in with a number of Italians, but as none of them spoke English, I did not make any progress there. I went home at about 10.p.m. and retired."

MONDAY, JUNE 12th, 1893.

"To-day, I again made an attempt to have my work changed so that I could reach George McEntee who is employed about half a mile from me, and as I have to walk about a mile for dinner, I am unable to reach him at that time also, but I did not obtain any decisive answer.

Not feeling well I left work at 5.50 p.m. and returned home and while around the house heard McConnell say that Gardner was afraid of Ward whom ,he believes, is with the Company. McConnell also remarked that George Medlin was going to remove to Bloomfield, N. J.

This evening, I retired early."

TUESDAY, JUNE 13th, 1893.

"This morning, I arose at 6. o'clock and after breakfast, resumed work at the mines. During the morning, I met Tony Falbo and attempted to get into conversation with him, but he would not talk, merely answering my questions with a yes or no.

I made a few quiet inquires regarding Falbo and learned that he does not like Americans and would have nothing to do with them, he would not even sell them a glass of beer at his store in Edison. I was also informed that previous to my arrival here, Mr. Conley's son, Matt Conley (who is a foreman) had pushed an Italian away from his work and discharged him: fifty Italians then attacked Matt Conley and he had to run for his life: that Mr. Owen Conley, that night, gather a force of men and went down to the Italian shanty where he called Tony Falbo out, and told him that if he and his men wanted to fight, they could come out and do so. It is said that the other bosses had to hide Mr. Conley's pistol or else he would have shot Falbo on the spot. Owing to the above occurrence, Falbo will not associate or have anything to do with Americans, or any of the English speaking workmen.

I discontinued work at 6.p.m. and shortly after supper, I retired, having had no sleep last night, owing to the heat and a disordered stomach."

WEDNESDAY, JUNE 14th, 1893.

"I worked at the mines all day, and at 6.p.m. returned home and after supper, got into conversation with Mr. ~~XXXXX~~ McConnell. I

inquired if he had heard anything new about the case: he said he had not but expected some news from Gardner . I said that I had heard some men remark that it was an Italian who let the guy rope go, and it would be a good thing for his side to get that man. He said that he had made several attempts and had inquired of Faibb, but has been thus far, unsuccessful. Mr, McConnell said that he had a hard time in obtaining the initials of Mr. Thomas's name for Gardner: no person who knew would tell him, but he finally learned of a young woman who had one of Mr. Thomas's card: he went to her and got his name. Mr. McConnell also informed me that Gardner will get half of the money awarded the Italians: he would not take their case, as he said it was difficult to get a jury who would give a verdict for any Italians: that the Hook's case was the best, as he was crippled and injured, which could be seen by the jury. Mr. McConnell said that they will claim that the building was defective, there being no angle braces in it, and that he expects to go as a witness on the 21st, but he will have to hear from Gardner first.

At about 10.p.m. I went to my sleeping apartment and shortly afterwards retired."

Case 219.

N. J. & PA. CONCENTRATING WORKS.

Report of Operative J.H.M.
on Edison Investigation... Cornwall, N.Y. Tuesday, June 13th, 1893

"This P. M. I left New York for this place for the purpose of locating one Rook, with a view to ascertaining his relations in a financial way to Attorney Gardner, also as to the practicability of securing from him, any statement relative to a suit in which he is plaintiff.

On arriving in Cornwall depot, I found that there is a post office known as Cornwall Landing quite close to the depot. I called there and saw the Post Master, inquiring of him for Rook but the man was unknown to him, nor has he any knowledge of Rook receiving mail there but informed me that there are four post offices in the town of Cornwall, they being known as follows: Cornwall Landing (where I was), Cornwall-on-the-Hudson, Cornwall, and West Cornwall.

Leaving the Postmaster, I next made inquiry at the grocery store near there and though the proprietor claims to be acquainted with all persons residing at the Landing, he did not know Rook neither did two of his customers to whom he referred. I then asked a German who runs a cigar and refreshment counter, but neither he nor his customers ever heard of Rook.

I next went to Cornwall-on-the-Hudson and on the assumption that if Rook was under treatment from a physician, he would probably have prescriptions filled, I made inquiry at the drug stores there without effect. The postmaster there did not know Rook or any person of that name.

This inquiries having consumed considerable time, it was too late to proceed any further to-day."

NEWBURGH, N.Y. WEDNESDAY, JUNE 14th, 1893.

"This morning, I made several inquiries of residents and business men at Cornwall-on-the-Hudson for Rook but nobody knew him. I thereupon, secured a rig, and proceeded first to Cornwall which is the proper and post office name but is alluded to by some of the residents as Canterbury, and made inquiry for Rook at Taylor's Lumber mill. The clerk obligingly searched the pay-roll but no such name appears there : the firm have a number of men employed at different places in erecting buildings but they did not know anything of my man.

The Postmaster does not have any mail for Rook nor does he know him: other residents and business men made the same answer. I went to West Cornwall which consists of the Erie R. R. depot, a few houses and a carpet mill in a gulch. In the depot is the Post office where I made inquiry as well as at the carpet mill but I was unable to get any information, the name being quite unknown.

I returned to Cornwall Landing where the headquarters of Mess. Mead & Taft, builders and building material manufacturers: they have a large number of men on their pay-roll but the name of Rook does not appear on it. H. Elmslee, in the same business as Mead & Taft, has no Rook on their pay-roll but the only name resembling it is Theodore Ronk who is at present engaged at Southampton, L.I. in the firms employ and is believed to have previously resided in Brooklyn, N.Y.

I next went to Newburgh and located at the U.S. Hotel and

after supper, dispatched my report of proceedings thus far.

Cornwall is a town of about 6,000 inhabitants but covers severab miles and is all up-hill."

NEWBURGH, N.Y. THURSDAY, JUNE 15th, 1893.

"This morning I resumed my search for Rook by making inquiry of police officials of whom I saw several old members of the force but the only man known to them of this name is a pugilist and long resident here. Then while awaiting reply to queries forwarded to New York by mail on 14th inst. I took up a position where I could have a view of entrance to Lawyer Gardner's office in the Townsend Building, in the hope that some chance might bring Rook there, relying on his showing some effects of his injuries by which I might identify him, but this was to no effect.

I next called on Waite & Co., publishers of directories of Newburgh, Cornwall and other places and though the directory for present year has not yet been issued to the public, I was permitted to see the proofs of it, but no Rook appears in any part thereof, although I was assured by Mr. Waite that a very full and careful canvass had been made for it compilation and which canvass had been made since May 1st, 93. Searches were further made in directories of Middletown, Walton, Dutchess County, Wappinger Falls and learning that in the office of the Newburgh Journal there was a directory for Fishkill (across the river from Newburgh) and Hattewan, I visited that office but the name I wanted was in none of the directories.

I visited some saloons in the lower part of the town and made inquiries but to no purpose. As Postmaster Sneed was not much

around his office to-day, I had to wait until about 7.p.m. to see him and he made inquiries of his clerks and carriers and looked over the office records but no such name as Rook was known to the employees or appeared on the record on which a careful list of the new names and addresses are kept.

Having received telegraphic dispatch from Agency giving Rook's first name and age, I again conferred with police and one of the officers who has shown prior aptitude to obtain information from a large acquaintance, I promised to reward for his assistance in obtaining desired information and he not being on police duty on 16th engaged to meet me on the morning of that day when I shall also visit the Hospital here with a view of learning if Rook has been under treatment there."

CORNWALL, N.Y. FRIDAY, JUNE 16th, 1893.

"This morning I visited Luke's Hospital to learn if Rook had been a patient there but as nobody who xxx could give me any authentic information was present at the time, I returned to the Hotel where I received a telegram from the Agency that information had been wired me but on making inquiry at the telegraph office, the message could not be located which news I wired to Agency and then again visited the hospital.

This time I saw the matron who informed me that Rook had been a patient there but had left on May 12th and had gone to Cornwall but she did not know his address: that Rook met with an accident in New Jersey and had been in the hospital at Jersey City, she thinks, before coming to Newbrugh: that his injuries are quite severe, and

Rook being a carpenter, the injury to his arm is liable to affect his ability to work: the matron did not know anything about Rook's financial affairs but that he has a suit against the Company with which he had been working when injured and he expects to win this suit: that she has not seen Rook lately but tought he was in Newburgh a few days ago to see Dr. Borst at Liberty and South Sts. who is still treating Rook.

I determined to await information, I had wired the Agency for, before interviewing Dr. Borst, and received a telegram that Rook is boarding with Gardner at Cornwall. I took the next train at 2.40 p.m. for that place and on arrival there, made inquiry for Gardner and learned of a George Gardner, a bargeman near the depot and on going to his house saw his mother who claims that Gardner is now boating in Philadelpia and that she does not know Rook, and that her husband, Frank Moore, works for Mead and Taft. Learning of another Gardner, engineer at an electric light plant some distance up the R.R track, I went there and found that he with his wife and family were in Newburgh and the house locked. I made inquiries of persons living near and learned that there is not any man boarding with them. I then went to Cornwall-on-the-Hudson where I learned that this Gardner's full name was Grant Gardner and that there is another, a John S. Gardner, a painter, living near Cornwall Landing to which place I started on my return and calling at the house saw Mrs. Gardner, but she informed me that they have never had any boarders.

Returning to Cornwall Landing, I made many more inquiries of persons living there and hackmen for any persons named Gardner and not being able to get any further information, I hired a hackman to

drive me to the other two Cornwall's in search of Gardner and en-route told the driver that I was looking for a man who had come to Cornwall about six weeks ago from Newburgh Hospital: the driver asked if he was a German. I said, yes: A stout fellow ? I told him I did not know. He then said that he knew the man I wanted and where he was taken to but it was not to any Gardner's but he was brought there by a lawyer and put at a place where he can't be found. Thus an opening was made for conversation and eventually I drew from him the following story:

That the man I was looking for is a German and that he worked at an electric plant in New Jersey and that some time ago, an accident (he thinks, an explosion) occurred where this man was injured: that he has a law suit and John M. Gardner who has an office in New York and a branch office in Newburgh, is his lawyer: that Gardner has at his Newburgh office a lawyer named Lenaban and that last winter this Lenahan caused my informant to loose his fees as constable for some thirty days and nights. That neither Gardner nor Lenahan took the German to Cornwall but it was a lawyer named John Graham from Newburgh and Graham and my informant being acquainted, Graham told him of the suit and it was their intention not to let the other side get hold of the injured man. That Gardner is paying his board and cautioned this man not to say anything about it, and that he (my informant) had been employed to drive them out to where they went.

After a time, I persuaded my driver to show me where he had taken the injured man who he said he believed he is no longer in the

neighborhood as he has not been seen for three weeks at least and when the driver had consented, he told me that the place to which the man was taken is called Bay View House or Cornwall Retreat and is run by a man named Ramsear who formerly kept an old gentlemen's home in New York but for ill treating some of the residents, had been prosecuted and sent to Sing Sing.

Driving past the place, I saw a man lame and walking with a cane along the drive to the house in the distance: pointing him out to the driver, latter said that that was the man he had taken out there.

Learning of the precautions taken to avoid discovery and the character of Ramsear, I decided not to go to the house to day but to fix up as though prepared to rough it for a few days and go out (after reporting this matter) and obtain board, as I learn that any boarders applying for accomodations, receive same, as no doubt inquiry of Ramsear for Rook would cause alarm.

My informant who desired to be unknown, is Walter Wood, Constable of Cornwall, Deputy Sheriff for the County, and hack driver.

I then went to my hotel in Newburgh, settled my accounts and took the next train to New York arriving here at 10.10 p.m."

Submitted in Duplicate,

Case 219.

N. J. & PA. CONCENTRATING WORKS.

Report of Operative J.M.M. on
Investigation in re Rook.

Thursday, June 22nd, 1893.

"This morning I left New York for Cornwall as per arrangement for the purpose of seeing Dep. Sheriff Walter Wood to secure his attendance at Goshen for the morning of Monday next, 26th inst., and to give him a letter introducing him to Mr. Lyon, of Counsel for Clients.

After meeting Wood, I learned from him that he has a large acquaintance throughout his County and is also aware of the circumstances of many of its residents liable to be on the jury panel. Wood agreed to report to Mr. Lyon early on the morning of Monday next for which engagement he will leave Cornwall Sunday night and as an additional inducement to keep his promise and assurance that he will be properly recompensed for his services, I advanced him $5. taking his receipt for same, and then returned to New York.

I had to ride with Wood from depot to Village and return to insure conversation with him: he informed me on the return, after he had been to the stable that he had made arrangements with his employer for his absence."

Submitted in Duplicate,

Case 219.

N. J. & P.A. CONCENTRATING WORKS.

Report of Operative J.L.M.
on Investigation at Edison. Friday, June 23rd, 1893.

"To-day I had learned that Green, the barber, had some information regarding the accident, and this evening I visited him. Upon my arrival at his place, I found him engaged in a game of poker with Chas. McMickle, John McCabe and Morris Goldberg. I sat down and joined them and after the game remained about the place and finally got into conversation with Green, but he informed me that he knew nothing about the accident and was not here at that time, arriving two weeks later. I attempted to get the information he had by telling him what I had heard, but he told me that I had been incorrectly informed.

Israel Search came up to the house after supper and he, Mr. McConnell and I sat in front of the house and conversed on indifferent topics and incidentally about the case. They were trying to learn when the Company's witnesses were going to Goshen: they did not know whether they would follow them or wait until they received a dispatch from Gardner, but they finally decided to go when the Company's witnesses went.

The remainder of the conversation about the case, has already been reported. At 9.p.m. Mr. Search went home and at 10.p.m. I retired."

SATURDAY, JUNE 24th, 1893.

"I omitted to mention the fact, that as it was still raining hard yesterday, I did not go to work.

To-day I went to work as usual and as I was finished at 5.15 p.m. I went home and after supper, went down to the barber shop to get shaved. While there, I was informed that there was to be a dance at Fort Moore's and that every one was going to be down there, including Hill, the house mover. I was invited to go with Green and thinking that I might pick up some information there, I accepted the invitation and with Green and Dan Norman proceeded there. On our way there, we met Hill and one of his men, Chas. Gibbons. We walked about two miles to Moore's but no conversation of importance ensued on our way. On arriving at Moore's, I found quite a number of men with whom I was acquainted and the dance soon began, Thomas Condon and Israel Search being the musicians. There were no females present.

Some of the men were partly intoxicated when I arrived. We all went into the bar-room and treated each other but nothing in which I was interested was said or occurred. I remained about 45 minutes and as a fight was about to commence, Hill, Mike Fortunato and I concluded it best to leave, so the three us us, left and started home. I tried several times to ~~xxxxx~~ start the conversation regarding the accident but could get nothing from Hill. We met a foreman named Frank Batchelor and the surveyor, Brisbane, who were going to the dance, but on being informed that there were no women there, they came back with us. Nothing further worthy of men occurred up to the time I retired, 11.p.m."

SUNDAY, JUNE 25th, 1893.

"At 1.p.m. I went with Dan McConnell down to the "platform" where we met several of the men who were playing poker. To appear social, I entered the game but stopped playing after I had lost 75 cents: there was nothing to be gained by remaining any longer as it was impossible to get any of the men to say anything about the accident.

I returned to the house and was informed that Mr. McConnell had received a telegram from lawyer Gardner instructing him and Search to come to Goshen Monday without fail. After supper, Search came around and made arrangements with McConnell to leave to-morrow. They intend to go to Ogdensburg early to-morrow morning and leave with the Company's witnesses.

McConnell said that he had heard that the Company's witnesses were going to Paterson and then to Goshen but they concluded it would be too expensive to go that way and so will take a more direct route. Search asked him how he found that out. McConnell said he had learned it from Peck, a carpenter, who is one of the Company's witnesses.

Search said Peck is in a lot of trouble over this suit and does not know who to testify for: he wants to be friendly with them but is afraid to get into trouble with the Company. Peck told both McConnell and Search that if the Company's lawyers bother him very much, as they did at Edison, he will tell them to go to h--l.

McConnell said that Peck had told him that Mr. Mallory had told Peck that he would be paid for the injuries he received, and

McConnell instructed Peck to be careful how he testified that some of the men were in the employ of Ward. He said that Peck was going to testify that a Swede was boarding at McConnell's and was in the employ of Ward and that McConnell had the day and date when the Swede was employed by the Company and that O. J. Conley was the man who had sent the Swede and Rook to board at McConnell's. McConnell added that Peck had told him a good many things which at present he cannot recall.

Search then said that he had heard that Peck knew the man who was the at the guy rope, but McConnell corrected him by saying that Peck knew the man who should have been there. McConnell then said that it just now came to his mind what Gardner wanted him for and that was to testify that the Edison Co. paid Rook's board and that Ward had nothing to do with that matter; and he could testify that after the building fell, Conley, Smith and McEntee were there, but Ward was not present.

They were going to post Gardner on the fact that Wulkheiser was not in Edison at the time of the accident and did not return until almost a week after Emmet Search's burial, and were going to urge Gardner to force the District Attorney of the County to bring a criminal action against the Company as there was not even an inquest held over any of the dead men, especailly the Italian.

McConnell said that the Sheriff of the County was watching for Mr. Thomas Edison to come into the county so as to serve him with papers in his (McC) suit. Search said he cannot testify to anything as he does not even remember seeing the building until after it fell.

Mr. Search left at 8.p.m. and McConnell then informed me that he and Search had other grounds upon which to base their suits, which Rook did not have, and that was that their sons were not carpenters and had no business to be sent on that building as they were employed to work in the mill and that Mr. Conley should have seen Mr. Search and him and gained their consent before he turned the men over to Ward, if he did no at all.

Every one was in bed at 9.p.m. and after writing my reports, I also retired."

Submitted in Duplicate.

Case 219.

N. J. & PA. CONCENTRATING WORKS.

Report of Operative J.H.M.

Special. Saturday, June 24th, 1893.

"By arrangements with Company's Counsel, I left New York for Little Ferry with the object of locating Henry Dolan and Slotbar, witnesses for Rook, to interview them, if possible, or to have them remain at work during the hearing of Rook's case, and to counteract any accusations that might arise from any interview, took down with me a friend to be present and confirm my statements of what might take place.

Arrived at Little Ferry, found that the contractors working for the N. Y. S. & W. R'y, were engaged about 2 1-2 miles from the station. Walked there and found some Italians camped out, but as it was late, could not find Dolan, Slotbar or any person having control over them with whom I could confer on the object in view. I thereupon returned to New York."

MONDAY, JUNE 26th - 28th, 1893.

"This morning, I left New York via Erie R. R. for Goshen to attend hearing of Rook's case and on arrival, located at Orange Hotel where I remained until Wednesday, June 28th, then returned to New York."

Respectfully Submitted in Duplicate,

Case 219.

N. J. & PA. CONCENTRATING WORKS.

Report of Operative J.L.M.
On Investigation at Edison. Monday, June 26th, 1893.

"This morning after breakfast, I went down to the mill at 6.30 o'clock and mingled with about fifteen men who were waiting for the whistle to blow so as to get to work, and while waiting there, a two seated carriage drove by in which were Dan Smith, Hill (house-mover), Mr. Thomas, H. Smith and Peck, the carpenter: all witnesses for the Company. There was nothing said by any of the men about the case, except one remarking that Peck had made a model of the building that fell and that it would take considerable time to set it up. I made some remark about the accident but no body said anything. McConnell's son-in-law was present as was also Joe Stousborough, one of the time-keepers and I think the men were afraid to say anything as the latter is supposed to inform Conley of everything that is said.

At 7.p.m. I went to work among the Italians and Hungarians. I got into conversation with Tom Condon about the case and he said that McConnell and the others did not act fair with the Company; that instead of going to the Company and trying to settle the matter, they jumped into law, and he guessed they would get all the law they wanted. While we were talking, one of the boys who drives one of the carts came near us and Mr. Condon told me not to say anything as the boy is related to the Searchs and all the Search's and McConnell's are always sneaking about to hear anything that is said.

At 9.a.m. it commenced to rain and we all stopped work. After remaining around the works talking with the men, I went down to

Green's barber-shop and found Dan McConnell and Chas. Kimball there. McConnell was trying to find out from one of Hill's men, why Hill went as a witness. The man (Gibbons) told McConnell that he knew nothing about it except that Hill was offered the contract first and was underbid by Ward.

At 12 noon I went home for dinner and as it continued to rain, we did not go to work. At 2.p.m. I went to Green's and found Dan McConnell, Ed. Welch, Tom Condon and Green playing poker. Other men came in later, but not a word was said about the suit. Dan McConnell asked ~~xxxxx~~ the men if he knew what Wulkheiser intended to testify, at the same time remarking that he was not in Edison at the time of the accident, having left the Saturday preceding and returning a week after the accident occurred: nobody made any response to his question.

I returned to the house at 5.p.m. and remained at home all evening but nothing of importance occurred up to the time I retired."

Submitted in Duplicate.

Case 219.

N. J. & PA. CONCENTRATING WORKS.

Report of Operative J.L.M.
on Investigation at Edison. Tuesday, June 27th, 1893.

"After breakfast this morning, I went down to the mines and resumed work there. It was raining during the morning and I drove one of the carts. During the afternoon, it rained much harder and we did not work. I went around here, there and everywhere, talking with anybody I met, but nobody had anything to say regarding the suit now in Court

McConnell and Search and everybody who had any knowledge of the accident, have left here for Goshen and the remaining men know nothing of the matter, except the rumors that are floating about, but all say that McConnell is a big fool for going to law with the Company and not attempting to make a settlement.

I remained around the house during the evening, and talked with Mrs. McConnell and her daughter, but they did not say anything worthy of mention. Dan went to James Welch's house to play poker, but I did not see any advantage I could gain by accompanying him so I remained home. I retired at 9.p.m."

Submitted in Duplicate.

Case 219.

N. J. & P.A. CONCENTRATING WORKS.

Report of Operative J.L.M.
on Investigation at Edison. Wednesday, June 28th, 1893.

"After breakfast this morning, I went down to the mines and resumed work. During the morning it was reported around that Rook was defeated, and it was the general opinion of the men that it served him right. But after Mr. Conley and the remaining witnesses returned, and the truth became known that Rook had gained a verdict of $4,000., they said that when he settled with his lawyers, he would have but a small share for himself, and that if he had settled with the Company, he would have had more money. One of the witnesses for the Company told me that he thought, under the circumstances, it was more of a victory than a defeat.

At 6.p.m. I went home for supper after which I remained around the house waiting Mr. McConnell's return from Goshen. He returned at 7.20 p.m. and the following is the story he told me regarding the trial:

He said that Gardner had told him that he was satisfied with the verdict, but Rook would have received a larger verdict if it was not for the fact that he was a foreigner and was working under carpenter's wages, and there being four carpenters on the jury, they caused the amount to be so small.

McConnell then related what each man testified to: he said that Peck had sworn to a lie, when he testified that contractor Ward was the only person who gave any orders while the building was being

erected, and that Israel Search told Peck outside the Court room that he was a liar. McConnell said that he had been put on the stand twice and stated just what he had testified to which was that he was within 100 feet of the building when it fell and within two minutes, he was on the scene and saw Mr. Conley, Dan Smith, George McKntee, and Wm. Bayles, all Company bosses, in the wreck giving orders, but he did not see Ward there, and would not say that he was there. He would not swear that his son was on the building but was prepared to prove when the time came (when his suit will be on trial) that his son was there. He also swore that Mr. Conley personally instructed him to board Rook and Ericson, and that the Company paid their board. He also informed me that Wulkheiser was afraid to go on the stand and give testimony as he (McC) made it an object to place himself near Wulkheiser in the Court room so as to intimidate him as he was a coward, and afraid to say anything. McConnell said, to tell the truth, Wulkheiser was to blame for Rook bringing the suit, as it was under Wulkheiser's advice that Rook did not settle, but that he (McC) secured the lawyer for Rook. McConnell stated that the Judge was partial in his charge to Rook's side of the case; that the point which gained the case was "that the relation between master and servant had not been served when the accident occurred:" that the men injured were the Company's servants and that Ward was xxxix not their master.

McConnell said that the Company had resorted to all kinds of measures to defeat Rook: they even sent a detective to Cornwall to get Rook out and get him drunk. He said that Rook told him that a man came to where he was boarding and offered him cigars and tried to get

him drunk, and had asked him about the accident, but the proprietor of the hotel or boarding house told Rook to be careful as the man was a detective.

Rook stated that he told the man he had been in Sweden and England, that he was lame but refused to tell how he became lame. McConnell said that the incident was brought out on the trial, thereby confirming the suspicion that existed.

McConnell said that his case would be exactly the same as Rook's, and in addition, he would have George Medlin, Slackbar and Shepard as his witnesses, and that he did not think he would have the two Italian witnesses that were on Rook's trial as he did not see that they would help him any.

He also said that another point which he and Search would urge was that their sons were under age, and were not carpenters and that the Company had no right to send them on that building without their fathers' consent.

McConnell said that Dolan and Gardner had a conversation regarding the $2,000. suit against the Company, which he overheard. Gardner said to Dolan that he did not expect to get the entire $2,000 but they would get enough to pay them for their trouble, and that Gardner would not begin Dolan's suit directly but would have it come in between the large suits, evidently meaning those of McConnell and Search.

McConnell informed me that Gardner was going to Europe next week but had made arrangements with lawyer Rosenoranz at Newbon to arrange it so that McConnell's papers could be served on Mr. Tom. Edison. That a certain date would be fixed and that if the Sherrif

could not get Mr. Edison in Sussex County, arrangements would be made to serve him in Orange County.

I asked McConnell how he could prove that his son was employed on the building: he said by Dolan and others who had worked on the building, but that Gardner was afraid to trust any man in the employ of the Company and only for that, he would have ~~had~~ many more witnesses subpoenaed. I asked him what he thought of the verdict in Rook's case and he answered that it was not as much as he expected it would have been, but the principal point that interested him and Search was that they had broken the defense the Company had made, namely, ~~the~~ to throw the responsibility on Ward.

We all retired at 11.p.m."

THURSDAY, JUNE 29th, 1893.

"This morning I arose at 6.a.m., had my breakfast, and then went to work in the mines.

At 11.30 a.m. I received a letter of instructions from the Agency to discontinue. I worked until 12 noon and then went home and informed the McConnell family that I had found a new job, and was going to leave Edison: that I was going away with a party of Columbia College students who were visiting the mines throughout the country: that I was to be furnished with a new suit of clothes, have my expenses paid, but I did not know what wages I was going to receive. The family then tried to discourage me from going, and I told them that I might change my mind. I then got discharged in the formal manner (although my foreman, Tom Condon, would not do so at first) after which I went to the office, got my time which was 190 1-2

hours at 12 1-2 cents an hour, and amounted to $23.81. $18. was deducted for my board for the month, $2. I had drawn on June 17th, leaving me $3.81 which I received, making a total of $5.81 that I had received from the Company.

When I returned to McConnell's, Schuman, the beer man, was there. Mrs. McConnell urged me to stay and told me to purchase a couple of boxes of beer which would cheer me up and I would then remain. I told her I would treat to a box of beer but I had to go. I then ordered it brought in, and Mrs. McConnell, Sam Beach, Mrs. Frank Trickner, Mr. McConnell, a hired girl and myself drank 12 bottles, leaving the remainder for Dan and Sam when they came home from work.

Mr. and Mrs. McConnell told me that whenever I was hard up, to come right to them and they would keep me until I got work. I then left and went to Ogdensburg where I boarded the 5.55 p.m. train for New York, arriving here at 8.15 p.m. I then discontinued operations on this matter."

Submitted in Duplicate.

56(E)

Argued December, 1893.

N.Y. SUPREME COURT.

General Term,

Second Department.

R O O K

--agst--

N.J. & PENN. CONCENTRATING

WORKS.

OPINION FOR AFFIRMANCE.

R O O K

--agst--

N.J.& PENN.CONCENTRATING WORKS.

O P I N I O N.

P R A T T,J-:

We think the Circuit Judge ruled correctly on all points,and that no error of law was committed.

The point made by defendants that the building was being erected by an independent contractor,and that he only should be held responsible,cannot be available upon the facts shown.

The plaintiff was not in the service of the contractor, but of defendant.

The contractor being short of laborers,"borrowed from defendants a gang of men,among whom was the plaintiff.

Under the orders of defendants' foreman he was put into a dangerous place where he received his injuries. Upon the facts he could recover against the contractor,and also against the defendants. His action was,therefore,well brought,and the verdict must stand.

Judgment affirmed with costs.

Legal Records - General (1894)

This folder contains letters from Alexander Elliott, Jr., to Edison concerning leases, mineral rights, and mining surveys. Also discussed is litigation resulting from the collapse of the stock house at the Ogden works in 1892. Approximately 30 percent of the documents have been filmed.

American House

R. S. McCRACKEN, Proprietor.

Hackettstown, N. J. Jany 27 1894.

Mt Bethel Mrg

Mr T. A. Edison

Dr Sir: -

Anderson. this property is owned by his wife, both husband & wife talked very reasonably on my offer of $100.00 for min right but want 35.00 per acre. I offd 20.00 $15.00 cash for 4 yrs option - We will require abt 20 acres - whole farm 120 a. & cost $7,500. cash afew years ago - I think I can close this at about 125.00 min right 25 pr a - 15 or 20.00 cash but they want time to think -

Munn - is a business man & seems glad to hear we come in neighborhood with Mill - We will require abt 25 acres off his farm of 200 acres -

American House

R. S. McCRACKEN, Proprietor.

2/

Hackettstown, N. J. 189

lying South of road -

I offd - $100.00 min right $25.00 ~~[illegible]~~ per acre, (little better land than Anderson's) 15 cash for 4 yrs option - He too wants to think it over, but is the only man who "caught on" to the plan quick - he understood it the first time I went over it with him. He is about 65 yrs old -

Henry Davis, says he will deal when he gets ready much before." his son in law, told me to see Henry's son Andrew, who lives at Rock Port - he has much influence with him - the son in law also has & both will go over the matter with Henry - I merely went over the plan, but

American House

R. S. McCRACKEN, Proprietor.

3/

Hackettstown, N. J. 189

named no figures - I first want them interested, before I talk figures. Henry wife died last week - & he was in no mood to talk -

Jas Mould - I offd 100. min right - 20.00 per acre - 10.00 Cash & yrs option - Wants me to call again

Schenck - This property of 50 acres is owned by him & Peter & himself - one lives at Netley near Paterson & the other he will talk to ~~who~~ the lives on a farm near him - but I must first see the one at Netley as her husband & her would object if they were in the least slighted - so I shall call on them before I do any more in the ~~School~~ Schenck family.

American House

R. S. McCRACKEN, Proprietor.

4/

Hackettstown, N. J. 189

Beaty - There are ~~two brothers~~ who own this property, the one who does the business & with whom I must deal is a horse car driver in Newark - I shall see him, the other one is a carpenter here, but will not act till I first see his brother -

Sargeant - was not at home - I shall call on all these people again this week. I go to Cashon tonight & take up Scotts Mountain properties tomorrow a.m. I have these "Prong" people all thinking now and must wait a little till they have a chance to talk it over among

American House

R. S. McCRACKEN, Proprietor.

7/

Hackettstown, N. J. 189

themselves -

I shall probably have to have some of Scotts Maine people to thinking some day this week & can then come here -

I understand Mr Thomas ~~has~~ is no longer with us - We will require his testimony in the 3 case this spring - I hope relations with Co are friendly & that we can get him to testify on the question of lateral braces - plans - Construction &c - Please let me know where he is & where I can see him - Somers keeps track of him at all hazards - as he drew the plans

American House

R. S. McCRACKEN, Proprietor.

6/

Hackettstown, N. J. 189

Will report to you from Easton tomorrow night -

Rupy Yours

Alexander Elliott Jr.

Please be careful to not arouse Thomas to too great importance of his testimony if you write him or inquire for him - If you will let me know his address I will put myself in his way & bring the matter up in an incidental way & thus keep him all right & with us - or perhaps you have already provided for this - I fear he might leave the part of the Country by accepting a situation. Please put me at rest on this matter at once -

United States Hotel.
H. A. HAYDEN, PROPRIETOR. Easton, Penna

Easy 27. 1894,

Mr T. A. Edison
Dear Sir:-

I closed J. W. Cline portion of Porter mine lot today - This probably is the best track on the Mountain if I can get his brother at same figures I shall be very well satisfied i.e. -
150.00 for mine right -
40.00 per acre -
15.00 for 4 yrs option - This is the one who could not find his deed - Jack had it today though he tried hard to raise my figures also to make us agree to take all or none of land - the latter I had to yield but if we take this mine right we will want every acre, that is the whole 17.67 The price paid is no doubt high - but the property is

United States Hotel.
H. A. HAYDEN, PROPRIETOR. Easton, Penna

2/

the very best of them all - & he is influential with the others - It took a good while to finally close it. but I accomplished it -

Depew and I took all the afternoon on his option - He stuck for 100.00 per acre - We would require his whole farm of 59 acres - as attraction covers all - We bargained on 15.00 for 4 yrs option 150.00 for mine right - but the whole fight was over the price per acre. I offd 45.00 then 50 - then 55. then 60.00 he came down in price from 100. in slow, very slow moves to 75.00 there we stuck - I could not pay 75.00 It is not worth it and too I could do nothing with others, if they heard of me paying such a figure - So I refused to give it

United States Hotel,
H. A. HAYDEN, PROPRIETOR. Easton, Penna

3/

on the ground that I would be taking a liberty with you that ~~any~~ might cast me my situation &c, & therefore would not dare to agree to any such sum - and had to leave it at 15/150 — acres - I shall no doubt get him at $60.00 but could not today - His wife seems to have the say & is very patient with him - I regret this as I devoted the afternoon to it & then failed - but am pleased closing with Cline - I shall return Monday afternoon - I must get Monday a.m. in office -

I received Mr Thomas address from Ogden - I have your letter about Coplay - They would no doubt want cash payment though they said nothing about it -

United States Hotel,
H. A. HAYDEN, PROPRIETOR. Easton, Penna

4/

I note what you say about Crater 1,000. figure & shall drag him along on farm option until we are ready to close on mine lot -

I shall take up Tims - Peter E. Cole - Jno J. Rush - Hager - Elisha Beers Rock Rush - Peter Burd & others in that vicinity next week, leaving some of the village & Stewartsville people out awhile - & shall also, run over for one day to work up Mt Bethel "prong" to learn result of my last Mondays work -

Respy Yours
Alexander Smith Jr.

When I was sick 3 yrs ago a cash day was deducted, but you afterward said I should not have been & ok'd the days & I was paid - My

United States Hotel.
H. A. HAYDEN, PROPRIETOR.
Easton, Penna

RECEIVED
JAN 30 1924
Engd

illness this month, 6 days, was brought about by exposure in this work. night driving ~~in~~ storms &c. To avoid having any question about it, have the kindness to write me whether you allow it or not that I may include it or not in my account

Elliott

Elliott =
I thought put it in Elmer

United States Hotel.
H. A. HAYDEN, PROPRIETOR. Easton, Penna

Ilby 2nd 1894.

Mr T. A. Edison
Dr Sir:-

Yesterday I succeeded in getting Depew to all my terms i.e. 15/150-60.00 for acre but he wanted me to agree to take the whole 59.85 acres if we take any - Here we split again - It would be a bad precedent to establish and would bind you up with all sorts of property - as I have repeatedly told them all we do not want deed for land - I will get this condition off in time but it prevented me closing this option as I fully expected to - I drove on over Montanna as far as I could with bad roads - and ~~[illegible]~~ security to

United States Hotel.
H. A. HAYDEN, PROPRIETOR. Easton, Penna

had two more chills followed by high fever & pulse & was forced to return here - It had snowed & drifted two days previous & was snowing & blowing yesterday the exposure to both days caused the recurrence of la Grippe -

The doctor forbid me leaving the house today & said I should go home tomorrow (Saturday) Morning. I will be alright Monday. sure

Next week I shall close the options on hills of Chas Dalmon, I did the corrected description from Burr this week - these hills are in Lafayettetown.

Mt Clair - Boonton - I shall also work up de Camp - Mellor - & Forsite matters. this is all work I can do without ~~driving~~ driving

United States Hotel.
H. A. HAYDEN, PROPRIETOR. Easton, Penna

3/

nor exposing myself to a third attack - I shall take one or two days in office also all the above is necessary, but I have been bending all my efforts on Scitto Mtain work & one week's ~~work~~ neglect will not hurt them -

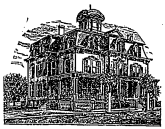
Had I used better judgement & not gone strong days I would have been all right for pleasant days.

Write to Mr Perry for 200. Salmon option

Respy Yours
Alexander Elliott Jr.

Do you not think it best to work up deCamp. Hoffer. Fowler &c. - I will require $200.00 before Geo Chas Salmon option

$200. for option 4770 at $12.000.
~~at~~ 13 hire
Shall I write Mr Perry for it.



FIRST-CLASS LIVERY ATTACHED.

Hotel Clarendon

J. H. McCRACKEN, PROPRIETOR.

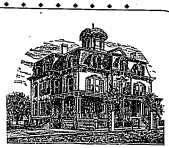
Orachellstown, N. J. Feby 8 1894

Mr T. A. Edison

Dr Sir:-

I have just obtained the signatures of L. H. Salmon & wife to Opticon on Lots of Chas Salmon & Tracks - These two are the principals ones, the rest do as they say. I shall get the others in Boonton & Mt Dair -

I saw Forcite people yesterday also Mollod. The first is very reasonable the latter is just as stubborn and unreasonable as ever.



FIRST-CLASS LIVERY ATTACHED.

Hotel Clarendon

J. H. McCRACKEN, PROPRIETOR.

Orachellstown, N. J. 189

I shall report fully to you tomorrow (Friday) at Laboratory -

The Salmons fell were slow to understand & to sign - but I had maps - leases & every thing with me Explanatory & finally got them -

Resp Yours &
Alexander Elliott Jr.

I shall explain tomorrow all about Hewitt Wallace Mercer &c &c

Elliott.

Madison Square.

The Hoffman Better House.

New York, July 27 1894.

Mr. T. A. Edison

Dear Sir: If you can't get me a definite answer from Carter's people get option 6 mos. or year

I met de Camp today. He says he can get no definite answer from Carter's. Trustees insist on having [illegible] will do in washing [illegible] filling or leaving. The property being [illegible] at 5 that his price is 150,000 [illegible] option for 7 yrs for 2.000. 1½ yr 1500. 1 yr 1000. 6 mos. [illegible] Don't [illegible] that he does not [illegible] the [illegible] – This property [illegible] cost [illegible] 20 yrs ago – & Cost Carter [illegible] 25 yrs ago – Stile [illegible] on our figures i.e. option for 6 mos. 100.00 at 10.000. he would not do it. I also talked lean 12 Concentrates than 15c. [illegible] 70% he would not do that. He says we are making interesting

Madison Square.

The Hoffman House.

New York, 7/ 18

developments at no cost to him. That he no longer has any doubts of it being a success. That he endorses all your efforts and that if our process is a success that his property will not be for sale at any price. That if we have a cash offer to make he will consider it very reasonable &c. He further says that if we bought Phila 1½ mi at 10.000. & we brought an injunction proceeding to divide it he would bid more than 10.000. himself for our 1½ int – He says also that when you have perfected the concentration, that you will by some direct process make malleable iron & if you don't some one else will – He showed me marked

The Hoffman House.

Madison Square.

New York, 3/ 18__

letter relative his property - I asked him if it was written at his instance. He assured me it was not as he is personally acquainted with Mr Ball. He made me promise I would return it to him not later than last of next week. I borrowed it to send to you, as an indication of their ideas.

I thought if I could get low cash price for 6 mos. or 1/2 for profits option: Come at high figure & we could keep some one else out. Put 500.00 down too much for 6 mos. I tried for 500. for 1/2 at last, but he would not.

Mellor was not at his office so could not see him. Shall make forcible people written

The Hoffman House.

Madison Square.

New York, 4/ 18__

to be presented to their Board or had better wait till I see what we can do with Mellor?

Stule fired between 12 & 2 p.m. today to meet me. I was there & waited, but he did not put in appearance.

Please return me Separator & letter inclosed.

I shall start for Deadwood Mountain some time Monday.

Please let me know what you think all at Camp. It looks to me that we should almost try to keep these people off Ogden Mountain at almost any price if their letter is in good faith & not prompted by at Camp. (I hardly think it is prompted) What do you think from its tone. Read

The Hoffman House.

Madison Square.

New York, J/ 18

Carefully.

Is there any other place they could secure if any worth on Ogden. They would advertise that it was same as ours & made of the trade might think it exactly ours place. Confusion & explanations would necessarily be required & in consequence much annoyance to us. It seems to me we should meet & compare together you & I & drive a tight bargain at once. in way of option only. not binding you but tie him up. Please let me know as I am sure both of us could fix it some how. unless you think the Separator letter of little consequence & they coming on

The Hoffman House.

Madison Square.

New York, 6/ 18

Ogden Mills of no moment. If it is. we should act before any competition in way of price for this property and.

I have a notion to run over to Phila & make them an offer of say 10,000. & get option for 1 yr say 1 or 200.00 & then bar, Dall Norton out partially. that would leave them only 10 acres. What do you think please telephone me on receipt of this my office.

Respy Yours

Alexander Smith Jr.

I send this for fear so you can get it Monday a.m. if from Paterson you would not till Tuesday. Elliott

Offd Holly same as [illegible] see p. [illegible]
de Camp, Moller &c
Phila Sulpha Feb 20 - P. Best Fidelity Trust Co
Chas. J. Carter see letter copy [illegible] price and will
[illegible] me.

Easton--February 15th, 1894. Date.

Met General Burt, President Lehigh and Hudson River R.R.

by chance and had a long talk with him until evening. He
February 16th, 1894.
expressed willingness to aid me in securing Centennial--Wright
[illegible] rough draft of proposed option on Crater farm with
and Knapp properties at Warwick. Mrs. Knapp is his sister-
[illegible] Phillipsburgh. He promised to see his clients next
in-law. He says Bret and others in Scranton are interested
[illegible] and let me know next week. Wrote Mr. Edison under this
with Brown and Jackson in Centennial, that Bret and the other
[illegible] as above. Wrote Mr. E--about Kimball properties--at
Scranton people are sick of their investment and want to get
out of it, that he can do much with them toward helping me
February 17th, 1894.
and will see them shortly and thinks we can bring about lease
[illegible] de Camp by appointment in corridor of Equitable
or option to purchase; that he has a selfish interest because
[illegible] New York 2 p. m. relative to taking option on his
that the building of our mill, coal and other material to the
[illegible] He showed me letter from Magnetic Ore Separa-
mill also product of the mill would increase the tonnage of the
[illegible] relative to him taking their "Ball and Orton"
his road very much and is, therefore, willing to aid us in
[illegible]".
getting a mill in Warwick; that he one time agreed to equip
He will give us option to purchase his undivided 1/2 in-
and operate a road into the mines and survey was made.
[illegible] (38 acres in whole tract) at $15,000. any time in 6
He will write me shortly about it as soon as he has seen
months for $500., 12 months $1,000., 18 months $1,500., 2
Bret, Wright and others.
years $2,000. and said he did not wish Philadelphia people to
Ogden Mill
[illegible] made this offer., that he could get no definite
Second. That he would run a line of road from his main line
[illegible] from Philadelphia (Carter's trustees), people, that
to base of Ogden Mountain, within a mile of our Ogden mill
[illegible] content to wait the success or failure of our
and enter into contract to deliver product of our mill at
[illegible] Bet their interests lay and grow in value.
mouth of Lehigh River to say twelve miles up the Lehigh Valley
[illegible] making interesting developments
50¢ a ton. That we could have inclined plane from mill
[illegible] to him. That he has no doubt of our
to base of mountain and deliver ore to him at terminus of
his spur, that he built a 2 1/2 mile spur into Heckshur Zinc
mine at Franklin and entered into contract to move their ore

from his R. R. for the next 20 years at fixed price and will do same for us.

Wrote the above to Mr. Edison under this date.

February 16th, 1904.

Left rough draft of proposed option on Crater farm with Davis at Phillipsburgh. He promised to see his clients next day and let me know next week. Wrote Mr. Edison under this date same as above. Wrote Mr. E. about Kimball properties at Hamburgh. See Mr. Edison's telephone message under

February 17th, 1904.

Met deCamp by appointment in corridor of Equitable Building New York 2 p. m. relative to taking option on his Ogden tract. He showed me letter from Magnetic Ore Separator Company, relative to him taking their ball and iron Separator.

He will give us option to purchase his undivided 1/2 interest (28 acres in whole tract) at $15,000. any time in 6 months for $500., 12 months $1,000., 18 months $1,500., 2 years $2,000. and said he did not wish Philadelphia people to know he had made this offer., that he could get no definite answer from Philadelphia (Carter's trustees), people, that they seemed content to wait the success or failure of our mill and to let their interests lay and grow in value.

He further said that we are making interesting developments without expense to him. That he has no doubt of our ultimate success, he is with us in out efforts and should the mill be pronounced a success we could not buy his tract at any price.

I offered to take lease 12½ concentrates $200. yearly rental. I raised to 15¢ concentrates. He would not lease at all. He says he gave $12,000. cash for this 1/2 interest 20 years ago. That Carter's 1/2 interest "stood him in $40,000. 25 years ago" (Carter also told me this in his lifetime) that should we buy Carter's 1/2 interest and bring on partition suit that he would bid us past $10,000 for our interest. He further says that as soon as Mr. Edison brings his concentrates and briquilbes to perfection that he can make amalable iron by same direct process and if ~~xxxx~~ he does not some one else will.

The above given, with separator letter, mailed Mr. Edison from Hoffman House, Saturday 17th

See Mr. Edison's telephonex messages in full in reply to above under date of Feby. 19th--10 a. m.

Drawer

Colonnade Hotel

H. J. & G. R. Crump

American and European Plans

Chestnut Street, corner Fifteenth Street

Philadelphia, February 20, 1894

Mr. Thomas A. Edison,

Dear Sir:

Elliott

Strange be impossible for me to go over the track with Carter and but Mr Conley could go over it with him. I was would be willing for him to come to Lehighton yesterday & I could show him the Magnetic map of the Carter Estate & explain to him the reasons that the map is not correct & could point out the mistakes in it & prepare to make a new one & verify it in an hour or two

I was unable to see Mr. P. Gest, President of the Trust Co., which is acting as Trustee for the Carter Estate, so I waited until this morning and offered them $200.00 for a one year option at $6000. on their undivided one-half interest. They want us to purchase it outright - this, I said, you would positively ~~would~~ not do during this tight money market. They then asked me if we would take a lease; I said we would give them 12 cents a ton for concentrates - $200. yearly rental, lease to contain option for one year at $6000. They said then that before they could give me any answer they would consult with Charles J.J.Carter, Pres son of Mr.Carter; I asked where I could see him personally, they replied that he was at the furnace at Reading, near Bethlehem - when I said I would go there to see him, they then thought I might find him here at his hotel; I waited a few hours and have just finished conversation with him.

He, too, wants us to purchase outright. I refused on the grounds above stated; he then wanted to lease to us, then I made him the same terms as above, excepting that I said you might consent

Colonnade Hotel

H. J. & G. R. Crump

American and European Plans

Philadelphia,

T. A. E. #2

to give 15 cents concentrates. He then thought that he would like to go over the ground before giving me a final answer, and will write me in a few days what day next week he will be at Ogden. I said if he wished it I would have a map showing the needle readings and that possibly you would go over the track with him personally, if he would let me know a few days in advance.

He is a furnace man, and I therefore had no difficulty in showing him that the ore was not high enough in iron to warrant him in working it for use in his own furnaces - he readily agreed with me. I also explained that he would not be warranted in putting up a small mill, as the tract is undivided and he and de Camp might disagree as to plans etc. - he acceded to this also. I further explained that we had under control either by absolute purchase, options to purchase or lease all the property on that mountain that could be worked for concentrating purposes and that his tract is surrounded by property that is controlled by us.

I am quite sure that unless he sees something to change his mind when he gets there, that we will be able to make reasonable terms with him, as he said when I was leaving him, "I guess, Elliott,

Colonnade Hotel

H. J. & G. R. Crump

American and European Plans

Philadelphia,

T. A. E. #3

we can come together." I told him that the poorest property that his father left was the Shupe or McFarland tract on Mine Hill, and that if we could make terms on the de Camp tract that I might be able to work in the McFarland tract - as that was practically valueless to his father - of course you know that we need this tract on Mine Hill to complete the line of attraction that we already have there, though I did not say so to him.

Carter is a furnace man and a rich one, and I think it might be a good idea to go over this tract with him if you conveniently can, in fact I think it will aid me very materially if you will do so. & might interest him in our Concentrates for purchase

de Camp is away, will not return until the last of this week. Shall I write him for appointment on Saturday, or do you not think it best that we first try to close with Carter, quietly, before we do anything further with de Camp? Please let me know. Carter will probably meet us the middle of next week.

I met Mr. Thomas here last night, and talked over the cases; he is perfectly willing to come to New Jersey to give his testimony if we pay his expenses etc. - which I assured him we would certain-

Colonnade Hotel

H. J. & G. R. Crump

American and European Plans

Philadelphia,

T. A. E. #4

ly do cheerfully. I leave here this afternoon for Easton and shall take up Scott's Mountain work tomorrow morning and push it along vigourously.

Have the kindness to let me know whether or not you desire to go over the de Camp tract with Mr. Carter when he notifies me by telegram, that I may promptly give you as much notice as I can

Respectfully yours,

Alexander Elliott Jr.

I requested Mr Perry to withhold the transfer on Episcopal Church property
Iron Co rentals for Quarter ending Jany 15th till they send me certificate of Assignees to receive receipt for same. Today I called on them & they will send me certificate in few days — Assignment was made Dec 17/93 — they agreed with me that I am right in my requirements —

Elliott

WM. K. THOMPSON. GODFREY R. STOCKER.

Thompson & Stocker

DEALERS AND JOBBERS IN

ALL KINDS OF WAGONS.

Stewartsville, N. J. Feby 21 1894.

Mr T. A. Edison

Dr Sir:

Unknown here are not willing to give option because of bad experience with Reading Iron Co have 187 to ago who failed to pay royalties - men & all other obligations at the mine. I explained difference between option & lease - short period - almost immediate results to them &c. They believe they have a good ore - & say that Phila analyses showed 90% iron - I told them of 72% limit &c but to little effect. However, the brothers will all be home Sunday next

WM. K. THOMPSON. GODFREY R. STOCKER.

Thompson & Stocker

DEALERS AND JOBBERS IN

ALL KINDS OF WAGONS.

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Stewartsville, N. J. 189

& will then talk my proposition over. I bargained with Stager at 20/175/75. pr acre but his wife would not sign nor could I get any reason from her other than Italians in the neighborhood - running her farm &c - but for me to come back in about 2 weeks Chas Pierson - says he thinks the plan all right but would not close today, nor would he say when, but that he would have word with the Station agent here when I am to call again - The agent here helps me all he can & allows me to use his office & writing

WM. K. THOMPSON. GODFREY R. STOCKER.

Thompson & Stocker

DEALERS AND JOBBERS IN

ALL KINDS OF WAGONS.

3/

Stewartsville, N. J. 189

material which I am now doing - Geo Meyers - has 18. a track & will not give option, only to purchase outright - for 1500.00 I could not change his mind tonight but he agreed to meet me here at the RR. station tomorrow 7.30 a.m. - I take 7. a.m. train from Easton - Meyers is on the new list you sent me this week - I note all your memoranda on it +

John D. Rush - has no faith that we will erect mill here + - I said the mill in adjoining County 30500 to 4000. Tons capacity &

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Thompson & Stocker

DEALERS AND JOBBERS IN

ALL KINDS OF WAGONS.

4/

Stewartsville, N. J. 189

Expenditure of 7 to 800.800.00 ought to be sufficient guaranty of our good faith & intentions, that we intended to erect 2 perhaps 3 mills on the two Ranges in this vicinity &c, that his idea ~~was~~ that you could not Concentrate successfully was only similar to statements made that you could not make the Eight - Telephone, Phonograph - work - That the world was the best judge of it all - that the obstacles encountered & surmounted in this case as nothing compared with the bugs in the light

WM. K. THOMPSON. GODFREY R. STOCKER.

Thompson & Stocker

DEALERS AND JOBBERS IN

ALL KINDS OF WAGONS.

5

Shrewsbury, N. J. 189

Telephone &c. He finally succumbed and said for me to call on him again - he would think it over.

Of course I have only given outline of above & many argument in behalf of Demonstration - I knock them all out" when I say -

"Yes - You all said the same thing about the light - telephone - Phonograph &c. &c. that "the telephone is of no value without the part you invented & is in use in every telephone with your name stamped on it". I wish ~~which~~ I were better posted on your

WM. K. THOMPSON. GODFREY R. STOCKER.

Thompson & Stocker

DEALERS AND JOBBERS IN

ALL KINDS OF WAGONS.

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Shrewsbury, N. J. 189

inventions &c. it would often stand me in well. Some one should also pack me well on the mill - as I am constantly meeting iron men - & I am expected to talk intelligently on the subject. As to pumping me I see to it that they do not unless I in turn am pumping them & letting them think they are me.

Theo Hulshizer is dead - his widow can not sell nor in any way dispose of the property - after her death it will be sold - The will is much the same as that of Dr Hulshizer.

I must leave the house this tonight

WM. K. THOMPSON. GODFREY R. STOCKER.

Thompson & Stocker

DEALERS AND JOBBERS IN

ALL KINDS OF WAGONS.

Stroudsburg, N. J. 7/ 189

I come out on train in a.m.
no accommodations here for me.
Roads are too bad to drive so
far after dark - It was dark
when I came off the mountain.

Reply Yours
Alexander Elliott Jr.

I shall work hard to secure
all I can - There are a
peculiar people - Much the
same as Morris County when
we first started at Mt Olive -
but they are coming around in
about the same way -

~~I shall get this to~~
~~by noon to-~~

Elliott.

LAW OFFICES
ALEXANDER ELLIOTT, JR.,
PATERSON, N. J.
SAVINGS INSTITUTION BUILDING.

Paterson, N. J. February 26th, 1894.

Mr. Thomas A. Edison,

Laboratory, Orange, New Jersey.

Dear Sir:-

Think you to Wallace Hewitt idea is a strong

After my last talk with you about the Wallace Leases, I wrote Mr. Hewitt that we would be willing to take a simple assignment of them and assume the obligations under the leases until their expiration, but, that you would not be willing to reimburse him for rentals paid by him for the past fourteen years. These leases have about six years yet to run. We need them, because they lie right between our Sigler and Thomas Iron Co. properties. There are two of them, the yearly rentals under each being two hundred.

Under the terms of these leases (copies of which I have) Hewitt can take out ore to the amount of rentals already paid by him the same as we can do under our leases. Now, then, if I can get him to make an agreement, that we shall reimburse him out of ores that we ~~shall~~ might hereafter mine, if we mine any, and further that he shall first secure from the Wallaces an extension of these leases for an additional twenty years, together with an option to purchase the property, that upon payment to him of the nominal sum that we will take a simple assignment of these leases, also an assignment

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(Mr. T. A. E. No. 2.)

of the extension and of the option.

Now please do not mis-understand me, I mean, that out of the ore that we might take, if any, that we are to make good to him the actual amount paid by him under these leases, which amount must first be verified and agreed upon by us, and further that he at his own cost and expense, shall secure for himself, a twenty years extension of the lease, also the option, and assign both to us upon payment to him by us of a nominal sum of money as consideration.

The reason I propose this, is that the Wallace heirs are all quarreling and in litigation among themselves, and unless we can fix up some plan as above, I doubt if we will be able to do anything with them for the next year or two. The reason that I ask Hewitt to secure this extension, for himself, and assign to us is because, he already has the leases, and is paying them money, and might, therefore, have more influence with them.

To-morrow I must go to Mount Olive and pay Aaron Salmon quarterly payment, in advance under option, if I have to shovel my way through the snow, for unless we do so before the first of March I am sure he would back out.

A. A. Baker, who has often written us about the heirs of

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(Mr. T. A. E. No. 3.)

Cornelius Davenport, who died in 1823, and who claims to have an interest in our Davenport Mine, has arrived from Michigan, and has just begn in to see me. He claims that there are about fifty heirs, all told, owning small interests. He does not seem to me to be exactly in his right mind, but he may be just such a fellow who might plunge us in litigation. He claims to own property on Broadway, above Trinity Church, and also large sums of money in Bank of England, and wants me to take up both cases for him. He is a wandering chef. I told him I would be unable to take the matter up ~~with him~~ to-day, but would name some afternoon or evening this week to meet him, either here or in New York, to go over the whole matter.

When I made my report on this search, I stated that there were some Davenport heirs unsecured, but that diligent search had not disclosed there whereabouts. A good many of them were secured by J. P. Brown, in ~~their~~ his life time, and he admitted to me that there were a number he had not. Therefore, I think there might be something in this one's claim. I satisfied the attorney of the one from Iowa, that she had no claim, and they have dropped the matter, and now comes this one. I shall handle him as best I can. I shall see Rarick and Hoffman to-morrow, also.

Respectfully yours

Alexander Elliott Jr.

(No enc.)

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Memorandum on this letter sent to him on March 1. 1894 [illegible]

Paterson, N. J., February 28th, 1894.

PHONOGRAPHIC DICTATION.

Mr. Thomas A. Edison,

Laboratory, Orange, N. J.

Dear Sir:-

Hoffman

I closed Hoffman (Mount Olive) option yesterday. $50. cash, $1,500 mineral right, 4 yrs.

Aaron Salmon

I paid Aaron Salmon $37.50 in advance under option for quarter beginning March 1st and ending June 1st, and have his receipt for same.

Caskey.

Caskey was not at home but I talked over matter of extending option with his wife. I explained to her that the option expires May 1st next and if her husband would extend the option for 3 yrs. from May 1st, that I would see if I could not get you to pay them $25.00 for doing so. She replied that the $25.00 would be very acceptable just at this time and thought that her husband would not object, and that they would write me this week.

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(T. A. E. No. 2)

Caskey has been very ill and at times has had mental trouble. I think, therefore, that I had better prepare this extension and get it executed this week, if possible, because if he died or became insane between now and May 1st we would certainly meet with legal complications. Shall I go right on and close the extension ?

All Right regarding Caskey

Faulks

My recent absence from Mount Olive and the closing with Hoffman has had good effect on Faulks. He has come away from his $5,000. figure and I think I might close with him at $2,500., perhaps $3,000. on conditions he can reserve the mineral under the house and barn. This, however, I think is hardly practicable as the line of attraction runs immediately under both the buildings. I, perhaps, could put in a clause that we would not mine within one or two hundred feet of his buildings but if we should do so it would only act as a stopping block when we commenced work on his tract, at the same time the option would, of course, put us in a position to handle the option with others although the reservation be in it. If you say to go and close with Caskey right

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Regarding Faulks you might
Close at (2,500 agreeing to pay for
house + barn at price to be agreed on
(A. A. E. No. 3) failing this to submit to arbitration

away I shall try Faulks on my plan above stated if you think best.

Rarick.

Rarick's mother purchased the farm on the day of sale for $3,600., which together with her dower makes the property stand her in $5,400, although her dower is but life right, still that is the basis on which they deal.

Rarick wants us to wait until the snow is off the ground and then have you and him go over this property and examine it, that you can take rock or ore, analyze it and first satisfy yourself about the property and then deal with him on the basis of $5,000. for mineral right. I told him that we might want a trench and perhaps put a diamond drill in the walls and test the property thoroughly. He first objected to this but finally said, "I will let you do anything that is reasonable so that you can satisfy your selves fully about the property, but I will not give an option nor a lease, the mineral right mother has left entirely in my hands."

Now I am quite sure that when we go over that property together that you can get out of him, right on the ground, most anything you want and at a much less figure than $5,000. Being satisfied of that I think it well perhaps to humor him and wait

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(T. A. E. No. 4)

another month and then you and I go up there and make a bargain.

I have your telephone relative Wallace-Hewitt leases.

There is no good going to Scotts Mountain for a day or so until they have the roads opened. There is not much travel there and the Township is consequently slow about getting out the men. It took them 2 or 3 days after the last storm before they put their men to work and, therefore, I am losing no time by not being there and these other things are equally important.

I must go to Montclair and Budds Lake to-morrow to obtain signatures of heirs of Chas, Salmon option. To-day I am working on the cases which will come up for trial April 3rd, also getting up another report of our New Jersey Company to be filed with the New York State Comptroller, which report requires an almost complete exposure of the affairs of our Company answering such questions as "Amount of monthly bank balance carried in the State of New York, "total amount of sales made by us whether in New York City or elsewhere, the value of the entire production of stock manufactured by us, amount of rentals paid in New York, amount of salaries paid in New York, amount of dividends declared, amount paid in to the Treasurer on each share of stock issued, total amount of sales made by our New York office or by any agent

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(T. A. E. No. 5)

or officer in the State of New York for the past year," and numerous similar questions, all of which must be submitted to as long as we maintain the New York office.

I am preparing this statement to be sworn to by Mr. Perry. I filed a similar one about the first of last December.

Respectfully yours,

Alexander Elliott Jr.

(No enc.)

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PATERSON, N. J.
SAVINGS INSTITUTION BUILDING.

See what is best you can do with Carter & DeCamp. I am not going South

Paterson, N. J., March 2nd, 1894.

Mr. Thomas A. Edison,

Laboratory, Orange, N. J.

Dear Sir:-

Herewith I enclose you two letters relative to the Carter tract, one from the President of the Trust Company, the other from Carter.

It appears to me that they are rather holding off to see whether our mill is a success or a failure. In view of this fact do you not think it best for me to go right on and close with de-Camp as best I can ? Of course we will not take advantage of this offer of $10,000. before the 10th of March as they request.

You will also observe by this letter that an option can be taken if we pay a "considerable amount." What they consider a considerable amount of course I do not know, but a conversation with them might result in obtaining it for a few hundred dollars. My offer to them was $200. Even though we have to pay them for an option on both of these tracts for say $500. I think it might be well, providing they will give us two years. What do you think about it ?

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(T. A. E. No. 3)

I understand you are soon to take a trip South. If I have been correctly informed, have the kindness to let me know the date of your intended departure as it may be that I will have to take your testimony before you start for use in the 3 cases to be tried here in April, also for the 2 New York cases. I trust you are not going within the next week or so. Please let me know about this without delay, also your views on the Carter matter.

Kindly return both of these letters to me.

I have yours relative to Caskey and Faulks and will take the matter up.

Respectfully yours,

Alexander Elliott Jr.

(two enc's.)

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PATERSON, N. J.
SAVINGS INSTITUTION BUILDING.

Paterson, N. J., March 3rd, 1894.

Mr. Thomas A. Edison,

Laboratory, Orange, N. J.

PHONOGRAPHIC DICTATION.

Dear Sir:-

I had a hard time yesterday in getiing Moller away from his original terms, which were $750. after first six months, $500. cash at execution of lease. I finally got him to consent to the following terms:- $800. yearly rental after 1st. 6 mos., $300. cash at execution of lease, to be deducted from first rentals due him, 20¢ per ton concentrates. I could not get him below 20 ¢ per ton concentrates, though I may be able to later, option to purchase any time within 20 yrs. at $20,000. What do you think of the above arrangement?

We are confronted with a condition of affairs in this case that I have had in mind for some time, but, of course, did not refer to it in my conversation with Moller and I do not believe he has any idea of it. It is this-When you purchased this property, did you take title in your own name, or in the name of the Co.? If you took it in the name of the Co., before we close with Moller, I should prepare a deed from the Co. to you, and then

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PATERSON, N. J.
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(Mr. T. A. E. No. 2.)

take a lease from you and your wife, to the Works, after that, take a lease from Moller and wife, to the Works, because, if the Works now has title, the fact that we take a lease from Moller, might constructively be an admission, on the part of the Works, that Moller has title, unless I recite in the lease that the Works takes it without any prejudice to any title that it might have in the property, for you can readily see that you claim title--Moller claims title--and the Moses-Taylor people claim title--all to the same property. I must, therefore, proceed very carefully in this as we may some day decide to take action against Moller to eject him. Please let me know therefore, whether title was taken in your name, or in the name of the Works, or, if in your name, whether it was ever transferred to the Works. Mr. Randolph can, no doubt, tell from his books.

Be good enough to let me know about this fully, before I do anything further, and also let me know, what you think about closing with Moller. until we have first protected ourselves, by proper conveyances, leases etc.,

I was at Broad St. Office yesterday, and fixed up the matter of report of our Capital Stock to the N. Y. State Comptroller which I shall have Mr. Perry swear to and file at Albany.

Gotham House

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PATERSON, N. J.
SAVINGS INSTITUTION BUILDING.

(Mr. T. A. E. No. 3.)

I called at Mr. Hewitt's office, but he was not in.

I fear I am going to have some trouble with the sons and daughters of the widow Drake, in the matter of both option and lease. I have previously written you, that the search discloses the fact, that she only has a life right in the property, notwithstanding her statements to me to the contrary, that she owned the property absolutely.

I shall go to see her on Monday, and see if she cannot get her sons and daughters to sign the option and also the lease with her.

I enclose you prospectus of some mining property handed me yesterday by my father, and he desires to know, whether it would interest you in any way, if not, have the kindness to return the papers to me.

Respectfully yours,
Alexander Elliott Jr.

P. S.--- I secured the signatures and acknowledgements of three more of the parties under the Chas. Salmon option. I have four more to secure.

I want to leave here for Scotts Mountain Monday night. Please get me on the telephone sometime before Monday noon.

Yours very truly — Elliott

(4 Encs.)

United States Hotel.
H. A. HAYDEN, PROPRIETOR. Easton, Penna

(over)

Answered

March 7. 1894.

Mr T. A. Edison

Dr Sir:-

I closed two Scotts Main options today - Pierson & wife $20/140/140.^{00}$ for acre - August Schreiber - $10/50/25.^{00}$ for acre - also saw Lambert who is willing to close but one of his several brothers still holds out, but will no doubt come in when he is satisfied the other are going to sign - John Lambert will meet me Stewartsville tomorrow a.m. Hamblin wants to think it over "a little while longer" -

Wm B. Smith not at home - off attending as Vendue - Wm Alexander not at home - The two options closed as above stated took much of my time today, so could not see more than those last mentioned -

United States Hotel.
H. A. HAYDEN, PROPRIETOR. Easton, Penna

Do you not think it best for me to try to settle the Pandolfi & Colletti cases in N.Y. City for few hundred dollars - one of them had but a dislocated ankle - & slight abrasion from the fall - the other claims his hearing is affected & yet an examination by our own physician in N.Y. showed plainly that his trouble came from case of chronic catarrh. Do you see both cases are no doubt "strike cases" then too. I understand the Insurance Co agt which we were to proceed is no longer solvent & if this is so Wm. can't recover from them. So considering the enormous expense - taking our witnesses to N.Y. R.R. fare - Commission to take yours & others testimony - appealing the case & the fact that the Rook case is against us as a precedent I think on the whole that a careful

United States Hotel.
Easton, Penna
H. A. HAYDEN, PROPRIETOR.

3/

attempt at settlement for any $4 or $500. for both cases would be wise, ~~for both cases~~ -

The N.J. cases being death claims must be fought - I have called your attention to this to avoid expense - The fact that Rock case has gone agt us may prompt them to higher prices, but I do not think they believe they have strong cases with Italians as plaintiff

I feel that we will not be victorious if suit is continued on same lines Please let me know whether to attempt settlement or not, as I must proceed carefully if you decide upon settlement -

I note account of Kinetograph affair yesterday in N.Y. Herald. Will you form an corporation for it.

Scotts mountain people are now trying to understand our plans & purposes better

Reply Yours Alexander Elliott Jr.

The Insurance Co is a Mutual
or Lloyds Co & the Shareholders
are liable 100 men associated
themselves together for so much
money & there is still a
large sum assessable
Regarding Italians if we owned
Settle for 150 each 9
owned 62 walling

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PATERSON, N. J.

SAVINGS INSTITUTION BUILDING.

Paterson, N. J., March 22nd, 1894.

PHONOGRAPHIC DICTATION

Mr. Thomas A. Edison,

Laboratory, Orange, N. J.

Dear Sir:-

Nothing DeCamp would stand to do our mining

deCamp seems determined to not reduce his $15,000. price and i fear if we do not close with him at some figure very soon that he will try to bluff us out altogether. As I understand it this tract lies between Davenport and our New Jersey Iron Co. tract and if we carry abreast right up to his property with traveling cranes, machinery &c., and then have to jump this to work our N. J. tract, it would not only be a great loss to us but would practically block our mining. When he finds us in that position he will certainly hold out for a greater figure.

I have seen him several times and have another appointment with him at the Hoffman House, New York this afternoon at 4 o'clock. If I find I can't get him below $15,000. I shall bargain with him on that figure for 2 or 3 years with as little cash down as possible, thus securing the property and keep him from raising on his price should we work up to his land before the expiration of the option. It will certainly be lame in us if we

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(T. A. E. No. 3)

do not secure this right away in some way, of course on the best terms obtainable at present, then secure Carter's interest also even if at the same price, although I think I can do better with them than with deCamp.

I would like to close with Carter first but Trust Co. and Carter do not seem to be in accord which makes it more difficult for me to deal with them. This transaction alone requires time and should not be allowed to run much longer.

I have invited Carter to meet you at the Laboratory and go over the property but have had no reply from him. I sometimes fear that there is something going on between them and deCamp and I shall, therefore, make some sort of bargain this afternoon with him, but of course will not have papers executed until you have approved of the terms. How long is the very shortest time I shall take it for ? The shorter the period the less cash to be paid. 6 months mentioned by you, I think is entirely too short. I am going to try my best for 3 years at least which may cost us six or seven hundred dollars.

One year is long enough

Mollor now wants to get me down in option to 5 yrs. instead of 20 yrs. as heretofore said. He talks rather favorably

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PATERSON, N. J.
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(T. A. E. No. 3)

on 15% concentrates but has not finally consented yet, but will not come away from $20,000. purchase price. I have tried hard for $10,000. I think we ought to close with him for $15,000. if we can. Have you seen Mr. Turnure yet ? It would be about like Mollor to have someone get hold of Turnure ahead of us. I wish, therefore, you could see Turnure soon and even though you don't close with him he will at least know your wishes and I am sure would consider them favorably. Do you wish me to go with you ?

Please do not offer them big price. I am sure they do not expect it. I have talked $2,000., they talk $5,000. I am confident we can split the difference with them if you were personally present. I would like to understand our position with Turnure before Mollor executes any papers. I think Turnure's mind is or soon will be in an uncertain state and this should be attended to, but a letter from you to him would be dangerous because it might be taken up for him by his executors or legal representatives

Shall I make an appointment with him to meet you and I ?

Keenan is locomotive engineer at Long Island and I can only see him in the evening. I, therefore, went to the extreme

No Clare Mollor 1st on best terms smallest cash

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PATERSON, N. J.
SAVINGS INSTITUTION BUILDING.

(T. A. E. No. 4)

end of South Brooklyn to meet him a few evenings ago by appointment on telegram. When I got there I found he had moved to the extreme North end of Williamsburgh. I could not, therefore, find him that night but have since learned his correct address and have an appointment with him for this evening and expect to get him to give us a deed for his interest for $100.

Have been to Hoboken to see Widow Drake and have prepared a new lease and new option ratifying and confirming the old lease and old option, which she says all the heirs will sign excepting one. This one, however, I have seen and think he will give, after the rest have.

I also saw Mrs. Rosenbury in Hoboken about option on her Scotts Mountain tract. She is talking the matter over with her nephew who is her attorney and will give me an answer on my next call.

I am preparing both the deeds from Works to you of the Silver Spring property, also a lease by you to Works to be executed when we are ready to close with Mollor.

Hewitt is willing to agree to my terms in every way but securing the extension to the leases and would like me to close

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PATERSON, N. J.
SAVINGS INSTITUTION BUILDING.

T. A. E. No. 5)

the matter before April and there will be another payment then. You see the very thing I want Hewitt to do he don't want to do i.e. secure extension. I doubt if any one can secure it just at present because of the dissension in the Wallace family, but if any one can, Hewitt can, because he pays them money. I called on him again this week but because of the death of Mrs. Edward Cooper I was unable to see him. I shall see him again this week.

I have prepared extension of Caskey option and will have it executed just as soon as I can get time to go there, at the same time shall try to come to terms with Faulks as we talked over the last time I saw you.

I am working up the testimony of the New Jersey cases, and have had conferences with the different attorneys. Just at present this kind of work must take precedence, but I will work in the other as best I can.

The attorneys for R. G. Dunn are personal friends of mine, I called on them this week and they extended me every courtesy and, in fact, allowed me to read over their private reports of the Guarantee & Accident Lloyd's Company. Each member of the Association is liable. They are men in good financial standing, although the Association is not in good repute. Should we be re-

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(T. A. E. No. 6.)

quired to bring suit against them, we would have to sue each one for his pro rata share unless each consents to pay.

Dunn's people do not speak very favorably of them, and wonder how they do any business. They have the reputation of being ready to dispute most any claim (the above is confidential).

The decision of the General Term in New York, making Rook our employee gives us a good cause of action against the Lloyd's, unless it be that they can prove that Rook's work on the building was not within the hazard insured against, and named in the policy, to wit, mining and milling (not erecting buildings).

The counsel for the plaintiff in all these cases has indocated to me a desire to settle all the claims--both New Jersey and New York cases--. All this litigation is costing us a great deal of money and will continue to. Shall I undertake settlement? He talks $10,000.00 for N.J. & N.Y I am satisfied that I could get him much lower than this should I undertake it, but would not without first satisfying myself of our position with the Lloyd's, for it is needless to go to that expense until I know whether or not to attempt settlement. I am convinced however, should judgment go against us, that we would pay more after judgment than we

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(Mr. T. A. E. No. 7.)

would now. Please let me know about this.

Do you know whether or not our people on the mountain, have had any hand in the recent Township elections there. There was a turning over of officers in the last election (March 13th,) I hope we have had no hand in it, if we have a new assessor was elected, and I fear that the new assessment may be materially increased, as our participation in politics will certainly create us enemies, which I have heretofore tried to avoid.

Respectfully yours,

Alexander Elliott Jr.

(No enc.)

United States Hotel.
H. A. HAYDEN, PROPRIETOR. Easton, Penna

Return Howitts letter to Allen

April 17th 1894.

Mr T. A. Edison
Dr Sir:-

Scotts Mountain -

I offd Levi Eberle 17 ac 20/150/40.00 per acre - he to reserve timber - he seemed quite well satisfied but did not care to sign today - To call again -

Peter Cole will let me know on Thursday whether he will accept my offer of 15/150/55 for a for his 42 acre track on north side of road which is all we want of him - my figures are high but he is influenced and a man very hard to deal with I have been at him from the beginning of Scotts Mtain work.

Levi Worman - owns 2 farms, one he purchased after death of Pierce

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Bero who I was dealing with before he died - it was sold at auction I offd him on Wormans farm 15/100/40.00 for a - on Bero farm 15/150/40 for a he wants 2 mks to think it over - I said I would be here every day & would call again in few days -

Ludwig Radle wants to talk over with his son tonight my offer 20/150/40 for a - no rock to mine within 100 ft of buildings he to reserve timber - he does not know nor has he ever heard of new Edison - nor seen an electric light thinks he has heard of the telephone - "has not been to town in 10 years" I therefore think he should "talk it over with his son" he is a German and very stupid -

Mrs Wm Colver owns 33 3/4 acres, her husband owns farm of 17.57 and she could not deal with me till she sees her husb. - for mr. to call in a few days when he will be home - I offd them 10/50/35 - Each

Joseph Hunt - adjoining Tims & Young - would not accept my offer of 15/150/30 pr a till he can think it over & go to Washingt. to talk with a friend - say a week or 10 days - though I could see he was favorable to the proposition only wants to first see his friend -

Young track 1/2 is in hand of a brother in L. V. R. R. shops in Phillipsby. I shall see him first rainy day when I will take up Porter & Hungerford (Mr Olin Osborne tracks).

The other 1/2 is owned by Wm & Peter

Young (cousins) neither of whom were at home today -

To morrow I shall take up Marble Mountain & get these people underway - Next day (after Thursday) - I shall take up Mt Bethel Prong ~~and~~ devoting one day to it & return to Scotts Mtain - If I can see my way clear to close any Friday - I will put off Mt Bethel Prong till next week -

Rarick writes that snow is off & would like us to go over his farm - What day will suit you so I can notify him to be home. deCamp wants a clause in option protecting him against partition proceedings - I have written him that the option itself will

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protect him, but to prepare or have prepared a draft embodying his ideas + submit it to me as I am ready to close at once -

I inclose you Hewitt's letter - please return it to me - I wrote him I would see or write you this week + then see him -

Have prepared proper report for filing with State Board of Assessors to exempt us from taxation there - + mailed it to Mr Perry to sign - I presumed it has been returned to my office by this time - Exemption is granted on our expending within the State, 50% of stock issued -

Resp Yours
Alexander Elliott Jr.

On the 12th inst I obtained order

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from Judge Magee - (the Judge who tried the cases) for Plaintiffs to show cause why new trials should not be granted - I served them on Pltffs atty on 13th so we are all right on these cases for some time to come -

Elliott.

United States Hotel,
H. A. HAYDEN, PROPRIETOR. Easton, Penna

File

Thursday night, April 19/94.

Mr T. A. Edison

Dr Sir:

Scotts Mountain –

I bargained today with Peter Cole for his 42 acre tract at 25/150/60. pr. a. but he would not sign till he had submitted my papers to his lawyer in Belvidere – he bought a farm last winter & paid $1000. on acct & in some way they done him out of the farm – now, he says, he is going to have a lawyer in every thing he does – he admits that the option is just as we bargain but thinks I can wait till early part of next week. which of course I had to agree to – It took me a long time today to get him to

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agree to terms –

I went on to Levi Wagoman about his two farms – he said the terms we had talked were all right, 15/100/140 – pr. a: & 15/150/40 pr. a – but that he would not sign to day – his team ran away with him yesterday & he was in no shape to do business today, but to wait a few days – he had thought over my arguments & it was all right –

William Althouse was not at home. his wife said "there is nothing in it for us on your figures" I explained how S Valley furnace people were going to Alabama, how Cuban ores were coming in – that what is 7 yrs ago sold for 150 pr ton now for 50¢, that

the west was crowding the Eastern farmer out of market & that the only salvation was to welcome some such industry in this midst & thus make the farms that are now fast depreciating in value more valuable by the employment of large capital &c by others &c &c. She said "that is so. I will talk to my husband on his return & you can call some day next week" So I shall. as this track is pretty good -

David Bickle, will not give option, but says he will only lease at 10 ¢ per ton $17.00 pr mo rental - or will sell outright for $10.000. he was very determined & would have things his own way, but before I left I had him thinking

our way though he would not sign - I think, however, I will get him before long - just what he basis $17.00 pr mo on, I dont know, unless it be $300.00 yrly rental -

John D. Rush - is very stubborn man - I offered him 15/85/55 pr a - 112 acres - it is worth about $30.00 pr a. but as he is so opposed to mining I had to make it an inducement. he says if it was any Co, but Mr Edison he would not make or attempt to make any bargain but you have the reputation of being a fair man & he thinks you will do all you agree to, but you want every thing for nothing &c - I referred you to A. D. Hewitt

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(pardon the interruption)

in that you did not give fancy prices that gave all you ever agreed to and that because of your financial standing you were careful in bargaining but and equally careful in carrying out, while the man with no financial standing would agree to pay any thing and then pay nothing all upon which he agreed to, but to wait till next week so he could think it over - if we would agree to take whole farm he would sell cheaper &c - He will sign I am quite sure before another week ends - He dont say positively he "would not touch it for more than 2 years" I may get him for 37 00 - but not 4.

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Adam Burd is in Morris Plains Asylum -

By devoting so much time to Peter Cole - Beckle & Worman expecting I could close with them - I could not get to others and got back too late to post this for 7-30 mail -

Experience has taught me that when I find the least inclination for them to sign to stick, even if I dont see another the same day - & I thought Cole & Worman surely would to day but of course they did not -

I shall not go to Mt Bethel prong this week, as I want to keep Scotts Mtain stirred up - now that I have them shaken again -

Respy Yours - Alexander Smith Jr.

LAW OFFICES
ALEXANDER ELLIOTT, JR.,
PATERSON, N. J.
SAVINGS INSTITUTION BUILDING.

Paterson, N. J., April 23rd, 1894.

PROBABLY DUE TO DICTATION.

Mr. Thomas A. Edison,

Laboratory, Orange, N. J.

Dear Sir:-

deCamp is not willing that the option shall give us the privilege to "make trenches, dig pits, sink shafts etc." I have yielded this to him and am now waiting to have him return the option containing the proposed clause providing for partition proceedings. When I have received it I shall go over the whole matter with you before he executes it.

The last intelligence from Carter was that he was in the South and that he would take the matter up with me when he returned.

Some of the heirs of Cornelius Davenport claiming to have an interest in the Sussex County Iron Co. tract have placed the matter in the hands of a lawyer, who has written me asking me to call on him to go over the matter. I have written him that my engagements are such that I will not be able to do it this week but will at my earliest convenience. I shall keep you posted as we proceed. You remember we talked this over when I saw you last.

(T. A. E. No. 2)

I have put this crazy chef off from time to time but he now seems determined to take action. The fact that he has put it in the hands of an attorney does not alarm me. I shall first have him establish beyond all question and to my entire satisfaction the claims of the people he represents, after which I shall try to make terms and get clear of him.

So far I have been unable to get Mollor below $20,000., 20 % concentrates. I have, therefore, not closed with him, hoping that further neglect might bring him about. I have the papers already to close whenever you say so.

I have notified the Guarantee and Accident Lloyds of the recovery of judgment in the 3 cases at Newton and have previously notified them of the judgment in the Rock case, and that the latter case has been affirmed by the general term and is now in the Court of appeals. They replied that they reiterate their belief that the Lloyds are in no sense interested in the matter and deny absolutely all liability, but say that they are glad to be informed of the present situation and would like to be kept posted.

Say to Rarick that I am very busy just now but hope soon to go over his place & look that over as soon as I can. Lower big hemlocks & well at any more forms E

(T. A. E. Howes)

My object in writing them was to place ourselves on record having kept them fully posted without waiving any of our rights.

What shall I say to Rarick about you and I going over his tract? He is becoming a little impatient.

Have had no reply from you to Hewitt's letter about Wallace extension, which I sent you from Easton last week. I return to Easton this afternoon and shall remain there throughout this week working on Scotts Mountain work, which I reported to you day by day last week, and will do the same this week. Please, therefore, address me at U. S. Hotel, Easton.

I have deed prepared to close Keenan lot, but have not done so as I am still in doubt whether it is wise to do it or not, and hope to see a way clear of saving this $100. by taking chances with the other claimants, still I am ready to close whenever necessary.

I have this day sent out notices of the meeting of stockholders and Board of Directors of the Sussex Co. Iron Co. to be held at this office on May 7th. Do you wish the present Board

(T. A. E. N. 4)

This board needed

re-elected ? It now consists of . . . . .

Thomas A. Edison
W. S. Perry
Charles Batchelor
Jetur R. Riggs
Alexander Elliott, Jr.

Jetur R. Riggs, President, W. S. Perry, Treasurer, Alexander Elliott, Jr., Secretary.

If you do not intend to be present at the meeting have the kindness to have Mr. Randolph send me proxy to vote your stock as last year, also your instructions as to how you wish it voted.

Have we ever availed ourselves of the option to purchase the Riggs stock ?

Respectfully yours,

Alexander Elliott Jr.

Put the line underneath Mr. Gifford Elliott

Send proxy

(No enc.)

VORTMAN HOUSE.

FIRST-CLASS LIVERY STABLE ATTACHED.

PAVILION AND LIVERY STABLES AT LAKE HOPATCONG, OPP. HOTEL BRESLIN.
ST. LAWRENCE.

BOATS TO LET AND FOR SALE.

WM. VORTMAN, Proprietor.

Kenvil, N. J., May 1st 1897.

Mr T. A. Edison

Dear Sir:-

I closed the extension of Caskey option on McAlice property to day i.e. from May 2nd /96 to May 2nd 1897 - & paid him $25.00 as consideration.

Ranck talked a little on the bluff about others might come along to buy the mine right &c. I explained that up to the present you had been prevented from going over the ground with him on acct of snow - and that just now you were bending all your energies in making the Mill a success, and in

VORTMAN HOUSE.

FIRST-CLASS LIVERY STABLE ATTACHED.

PAVILION AND LIVERY STABLES AT LAKE HOPATCONG, OPP. HOTEL BRESLIN.
ST. LAWRENCE.

BOATS TO LET AND FOR SALE.

WM. VORTMAN, Proprietor.

2/

Kenvil, N. J., _____ 189

getting it underway & are his consequence unable to leave the Mill a single day, I asked him if he thought the iron trade was making much of an effort just now to secure Jersey properties &c He admitted that he thought not and finally quoted down to saying that he supposed we were very busy, but when you did get ready to go over it, he would like to go with you - I assured him that we would not go on the property without him & would give him due notice which entirely satisfied him.

VORTMAN HOUSE.

FIRST-CLASS DIVERY STABLE ATTACHED.

PAVILION AND LIVERY STABLES AT LAKE HOPATCONG, OPP. HOTEL BRESLIN, ST. LAWRENCE.

BOATS TO LET AND FOR SALE.

3/

WM. VORTMAN, Proprietor.

Kenvil, N. J., _____ 189

Faulks still sticks for $5.000. I said you were not making any great effort just now for such properties and that you would not likely pay your first price of $2.500. under option as long as the iron trade remains so dull that I doubted if you would take an option at more than 1500 or 2000. at most.

I thought I would put them to thinking of lower figures and then drove off indifferently but pleasingly.

Dorrac Davis spoken to me about their checks for Rutkall & Co. due April 15th. I told them

VORTMAN HOUSE.

FIRST-CLASS DIVERY STABLE ATTACHED.

PAVILION AND LIVERY STABLES AT LAKE HOPATCONG, OPP. HOTEL BRESLIN, ST. LAWRENCE.

BOATS TO LET AND FOR SALE.

4/

WM. VORTMAN, Proprietor.

Kenvil, N. J., _____ 189

of the 30 days grace clause & that the checks would be along all right before 15th inst.

I shall get balance of signatures at Mt Clair & Budd's Lake tomorrow to turn up Chas Palmer option - It stormed so hard they did not meet me at last appointed place and time though I was on hand - I have all but your -

Shall deliver Moller & Co. 20.000. 20% Concentrates - I think 20.000. utterly too high but he is a stubborn dutchman.

Keep Yours

Mr. Wm. Vortman Jr. - Just phone to Dealtes Mountain

Received Thursday

'NSION HOUSE,
DOVER, N. J.
ALBERT RICHARDS, PROPRIETOR.

May 3rd 1896.

Mr T. A. Edison

Dear Sir:-

Yesterday I went to Mt Claire & secured the signatures & acknowledgements of Louisa P. Kennan & Adam E. Kennan to option on heirs of Chas Dalmon (Ind Olivo & tracts of Olivo). To day I went to Budds Lake & secured signatures of John D. Budd & Martha D. Budd to same option - This completes it & I can now place it on record -

I came here to night to secure signatures of the children of Maud Drake to option - The search disclosed the fact that

'NSION HOUSE,
DOVER, N. J.
ALBERT RICHARDS, PROPRIETOR.

2/

1896

the deeds vest over the property in its entirety as I have previously written you. The is too late to sign tonight, I shall complete this as soon as I can get around to all of them in Dover - Newark - Newton & Mt Olivo - I shall go to Newark tomorrow & if possible to Newton - Some of them are a little stubborn about it - I threaten to stop the rentals under the lease, which I am sure they would not like to have me do - Because she has not received her check for April 15th. She thinks I am withholding it until Oct. Regular. I shall follow these things up & get

'SION HOUSE,
DOVER, N. J.
ALBERT RICHARDS, PROPRIETOR.

3/ 189

them out of the way -

I have your letter relative to Mallor & de Camp options & shall come down to see you as soon as de Camp returns me the option which he now has & submit them to you - (Mallor & de Camp)

I shall hold Essex Co Iron Co Stockholders meeting in my office Monday next. I have proxies from you - Mr Perry & Mr Batchelor I have also received from Mr Perry power of atty signed by Mr Drouille to transfer his 10 shares to Mr Batchelor.

I hope the Carpenters and

M. ON HOUSE,
ER, N. J.
ALBERT RICHARDS, PROPRIETOR.

4/ 189

machinist I sent up yesterday & today have turned out well - I made the best judgment I could in selecting them from about 100 applicants

Respy Yours
Alexander Elliott Jr

United States Hotel.
H. A. HAYDEN, PROPRIETOR. Easton, Penna

Recd by Mr Edison

Tuesday May 8th 1894

Mr T. A. Edison

Dr Sir:-

Yesterday I had Susan Iron Co Stockholders meeting at my office voting same Board of Directors for ensuing year - Mr Perry & Mr Batchellor sent me their proxies, which together with yours & J. R. Riggs 100 shares made 900 in all -

I also transferred Mr Insulls 10 shares to Mr Batchellor & mailed the certificate to Mr Perry. I shall mail my report of meeting as Secty to Secty of State within the time required by law - I have used

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Extra care in selecting Machinist & Carpenters to be sent to Works but notwithstanding that, they failed to report after being hired - they seem to be a worthless & unreliable set but I shall do the best I can till more of the better class arrive at Works - I sent some yesterday morning and arranged for some to go to-day - My clerk telegraphs me that but two showed up this a.m. I think there were some good ones in the batch I sent up last week - Today is

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3/

a Gala day here. The whole town is upside down over a parade of Knights of Golden Eagle. Crater would have me this a.m. every time a band passed & this afternoon he was surrounded with his children & grandchildren on top of an awning & when he came down he entertained his families in office & said he positively could not do any business today. Nor could I see Mr Pitz nor the Thomsons owing to the ~~P~~ Parade.

The people have driven in from Scotts Mountain & so I have accomplished nothing this whole day though I tried

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4/

tough hard of all of them.

Had I known I could do no business here or at Scotts Mtain would have gone to Reddington Pa to see Carter about deCamp track. deCamp has not returned me the option I sent him to submit to his Atty. I shall write him tonight about it. As soon as I hear from him I shall go to N.Y. to close with him & on same trip see Moore again. And will submit all the papers to you first. The delay now is on account of deCamp's Atty.

Resp Yours
Alexander Mitchell Jr.

I go to Scotts Mtain in the morning.

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Easton, Penna

Johnny tell Elliott
YES can have Schuman 1 day

May 11th 1894.

Mr T. A. Edison
Dear Sir:-

I have just returned from Martins Creek where I bargained with A. H. Baker (Parties of) for his Scotts Mains farm at 20/150 150.00 pr acre - but he is not willing to have me incorporate in the option the description of the whole farm of 174 acres & make description made up anew of all that we want - ofcourse we do not require all of it so I agreed to have our Engr go on the ground with him some day next week & make up a new description - Can I have Schuman for one day only - Where can I reach

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H. A. HAYDEN, PROPRIETOR.
Easton, Penna

2/

him by telegram? It is important that I do not delay this as I now have Baker in humor to close about - bargain all made. Please let me know if I can have Schuman -

I intended to go to Riddingbore today to see Carter - It is between me & Bethlehem - but he answered my telegram, as to whether I could see him, by saying, "Am sick in bed - Will see you in Paterson some day next week" He is evidently coming to Paterson to go with me to Edison to go over Carter track with us to verify needle readings &c with map as we have offered to do with him - I would like you to know this

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3/

and go over track with us, if you will - I am sure you can convince him, as you did Hoffman at Mt Olivo, that he has not got such a rich & merchantable ore - nor as valuable a property as he thinks he has. I would like to fill his ear up so he can talk to the Trust Co in way that will take some of their high ideas out of their head - them too - I would like to close with him & Trust Co while we are waiting on de Camp - I am quite sure we can close with Carter at 5 or 6000. but do not offer him more than 3, 500. or 4000. if you take price -

de Camp replied to my letter the day

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H. A. HAYDEN, PROPRIETOR. Easton, Penna

4/

that he had not received my option back from his atty. That he was going to Northern N.Y. & would see me on his return latter part of next week. So shall I not push Carter along so we can go over track before we see de Camp again -

Mangpt says the boys have fully decided to do nothing ~~till his~~ as long as their mother lives, that they will not sign any option now - that they believe you are the right man to have it and no one else shall have it - Only wait now - I believe they are sincere in saying you shall have it & that we are safe in waiting - Young man

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Sims & Plumb says he had not been able to leave his work to go to Belvidere to see his mother & sister because trains do not run on Sunday but that he will go first part of next week & for me to call - that they leave it all to him & that it would avail me nothing to go personally & yet he will not act till he has consulted them - I think I can close with him on reasonable terms as soon as he sees them - I can not blame him for being honorable to his family. Crater has again gone to Ky. so could not see him - he is away a great deal - & I cant see him at night because I can

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accomplish much more by seeing him in presence of his bond at the store in day time. I had a good chance this week if it had not been for the infernal parade -

Please let me hear from you abt Lehman - Carter - you being at Mill &c -

Resp Yours
Alexander Smith Jr.

Mrs Duty had also gone to Ky. so could not see her

Smith

United States Hotel.
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June 6th 1894.

Mr T. A. Edison

Dr Sir:-

I went to Ridington tonight after my return from the Mountain to see Carter - I can close with him for undivided 1/2 of his track i.e. option for 18 mos. at $6.000. for $1.000. cash - Said 1.000. to be deducted from purchase price of $6.000. all subject to approval of Phila Trust Co which he will see tomorrow, I stated at $7.000 - He is confident Trust Co will accept his recommendation, but there are 2 minor heirs it will therefore be necessary for them to effect partition proceedings before they can give us title: as this will take a few months it precluded him from

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2/

urging an immediate purchase outright as he first attempted tonight - I was satisfied I could get way below at Caemph $15.000. price. This property stood Carter's father in $40.000. He has agreed to meet me Sooner next Tuesday night & go to Edison with me Wednesday a.m. to look it over but will stick to his bargain - When he arrives I would like you to get him away from his $1.000. cash figure down - I told him you would certainly object to so large a payment at execution of option (which of course will be subject to partition proceedings) and not to our prejudice) - I am sure you can help me materially in getting off the 1.000. to say 1 or 200. as they

are not in the least in need of money but fix a 1000. so we are most likely to drive him away from 6,000. when we avail ourselves of option -

I would ask you to please not fail to be on Mountain on Wednesday a.m. much as I have had a hard time in getting Carter down to business & between him & Truck Co & de Camp the task has not been an easy one. so if you should fail to see him on that morning he might take ~~offence~~ offence & upset the whole thing - I am to meet him down Tuesday night - Talked a little to him about his Mc Farlan or Phipps track on Minnetto - you have leased on both sides of him but were never able to get his father

to act -

What about the map of this Ogden track showing needle readings where is it and who can explain & verify it on the ground. Can you do it or will it be necessary to have Sehman there - Shall I attend to getting map & Sehman or can you explain & will you get map from Saboskey? Please answer me about these things as I want every thing to run smoothly on that day -

It rained heavy but I saw Wolf and Celt Cline - Holly Cline & Dripe -

Wolf property is mixed up so between 14 children and second wife of Wolf died - that it is useless to try to close option with them at

present. Holly Aline is still holding out for large cash payment of $100.00 as price of option – Called Aline because of high price on mineral right – Dupew because of high price on land $80.00 for land worth 30.00 pr acre –

I am letting Cole work away with his obstreperous wife – and am leaving Jacob Rush – Burd – Chas B. Rush and A. T. Rush think it over as they requested yesterday – Tomorrow I shall work three people adjoing Lines viz – Rush & the other one – Young wrote me last week he would not deal & that I need not bring Eager to worry off any portion – but I wrote him a letter asking him to give it further consideration for his

own benefit and to-day I got a letter asking me for copy of proposed option & intimating that we may come to terms – I shall not, therefore, need Sehman this week unless something arises tomorrow –

Please work for get about Map & C for next Wednesday aftn. These people are queer & I have got them now in the notion & want nothing to interfere, except the payment of $1,000. this is entirely out of question but I think when we both get at him & you show him how much you have spent about the mill he will change his mind – I find that most people have no conception of the magnitude of the mill & the work done by you

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at Edison - a personal
view of it will change his
ideas I am sure - I wish
also you would make a
kick to him on my $500. bargain -
& get him down to $300. if that
you can do that also. after he
has been over the ground -

Reply Yours
Alexander Elliott Jr.

Copy note
Centered with Calculand

all my phone Contacts.
Band Centered.
Bell of phone works
probable fitment
value measure when
Nelmen Co

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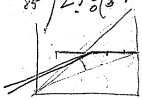

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24
12000
6000
7200

72000
16800
26000
16000
130000
11200
18800
17920

Soft
50000
7000.
16000
67000
58 Tons

2100
32
50000
140
5000
700
6800
710

6 | 50000
50000
2246

58 Tons Soft 275
30 Tons Oil 100
225
30
675
4900
22
26.7

150
67000 (30
6200

United States Hotel.
H. A. HAYDEN, PROPRIETOR. Easton, Penna

Answered July 2 1894

OVW

June 28th 1894.

Mr T. A. Edison
Dear Sir:

Drove to Riddington today to see Carter - No amount of talk would get him away from $500.00 cash for 7,500. option 1 yr - I wanted him to name lowest figure for 6 mos. but he would not and explained same as you did why we do not want to put out cash just now - I also said he would preclude my dealing with de Camp - that I had only to July and it would be useless to complete negotiations with de Camp unless I could with him. I further explained that our property surrounds his

United States Hotel.
H. A. HAYDEN, PROPRIETOR. Easton, Penna

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that he could do nothing with it - it not being large enough, then too, the over lapping as I have on map would some day eat of up its value in litigation &c. &c. that when we first purchased property in that neighborhood you were informed of these encroachments & immediately had an accurate survey made at enormous expense & spared no pains & found that we have prior right & therefore as the Estate (Carter) does not need money it could easily make reasonable arrangements with us - that they could give us title for about acres because of sale necessary to perfect his title & get clear of

United States Hotel.
H. A. HAYDEN, PROPRIETOR. Easton, Penna

3/

minor childrens & the widows interest - all of which he agreed to & gave me to understand that he could not get Trust Co nor the other Firm to come any lower than $500.00

Now Sir. Can we get along without yielding to either his figures or de Campes figures apprent - are we any worse off if we do not deal with either of them, lets let it drop for awhile - I believe it would have a wholesome effect on them both. I dont believe Carter would be so stiff if it were not for our apparent anxiety - But perhaps if we wait another year they may raise on their prices. It is hard

United States Hotel.
H. A. HAYDEN, PROPRIETOR. Easton, Penna

4/

to say what is best.

Shall I close de Campes independant of Carter's.

Mr Wilbur is in the South - will not return for 3 weeks -

Crater was in N.Y. today & could give me but a few minutes early this morning. He is old & too tired to talk true enough - Will catch him some rainy day -

When can I have Schuman for John J. Rush - also the A. H. Baker track - about which I wrote you last week -

Very Yours
Alexander [illegible]

Elliott —

You can let Carter & DeCamp drop a while — I am fast coming to the conclusion that DeCamp is a hog & that the property is not really worth the money we propose giving. You can arrange with Lehman yourself & have him or expect to call —

Yours

United States Hotel.
H. A. HAYDEN, PROPRIETOR. Easton, Penna

July 17th 1894.

Mr T. A. Edison

Dr Sir:

John Eberle the man who refused to sign after action was prepared as heretofore written you - again refused yesterday - I followed him up thinking he would change his mind and while sorry thing was fresh in his mind - I devoted much time to him again but all to no avail - he positively will not sign till he has seen Chas B. Rush - say about Sunday - then I am sure Rush will fix him all right for he is favorable to us & has signed - I can only therefore wait till another week - Eberle is not a straight man - but is

United States Hotel.
H. A. HAYDEN, PROPRIETOR. Easton, Penna

tricky, unscrupulous and dangerous to leave papers with.

Jno Eberle was in the food and would not give us an audience though he is willing to deal with me later.

Jno J. Rush again refused both Mr Lehman & myself to take up matter of survey, negotiations so - until after he has finished his harvesting - though Mr Lehman did best he could without him.

P. M. Burd was not at home - Mr Lehman ~~was~~ went over his track with me & is now ready to show Burd just what we want if Burd will agree to bargaining - he said he would if we would show exactly how much we want

which L. ascertained yesterday but Bird being absent I could do more than -

Jacob Rush says he is too old to bargain, that he will sell his farm to his son in the fall - and then I can deal with the son - that his son objects to taking the farm with option on, but will deal with me himself - I then did my best to get option from the father, trying to show him how option would benefit him in getting better price for farm &c - But these people are not only ignorant and stubborn, but without any business or dealing knowledge & these often stand in their own light -

Crater is not at home - I am anxious to close this but cant seem to get a hold of him, he is in N.Y. about 5 days a week & is too tired to talk to me evenings - His sons are willing to have me deal & do all they can to bring the old man & me together - they have now arranged for me to meet on Saturday morning. I shall do my very best with him -

I never met worse people to deal with since the McElroy people the first year I was with you - I had to educate them to do so much these people, though the ~~farm~~ former learned more quickly because the mill was mine & they

United States Hotel.
Easton,
Penna
H. A. HAYDEN,
PROPRIETOR.

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heard more or less what we were doing at Ogden - but these people are just beginning to learn - read and observe and I have told them, before I came here they actually had not heard of our work on Ogden - I some times get blue over results - but often they come in for on foundations laid by me on previous visits.

Mr Lehman returned yesterday. If it were not for the Kennecky I think I could have closed some by this time, as it is I shall do the very best I can -

Keep Yours
Alexander Ewing Jr

As soon as Wilber returns from South I will run up to Bethlehem & see him about 1/2 Coplay track - Ewing

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N. A. HYDLEY, PROPRIETOR
United States Hotel
Easton, Penna.

Lab to file —

1.

Aug 27th 1894.

Mr T. A. Edison

Dr Sir:

I worked Market Main today - It being Monday I of course got a late start.

I wrote a good deal of time to Mrs Buchman - and in reply to her question as to whether I had seen Mr Edison I said I had written you on the price of land & that you were not willing for me to go higher than $75.00 pr a - but that I would take the responsibility of going as high as $80.00 She again told me she had paid 90.00 pr a

N. A. HYDLEY, PROPRIETOR
United States Hotel
Easton, Penna.

2/

15 yrs ago & they did not like to take less &c - I asked them to consider seriously the probability of land continuing to depreciate & that their children would no doubt have to mortgage it (the parents) when they are dead & now they would always regret refusing $80.00 She said Well = I will talk it over with my husband tonight & to-morrow I shall follow this up & hope to get them at about $90.00

I cost blind insists on us agreeing to take entire farm or none - I stayed a long time to explain the reason why we could not -

He is a wiley cuss and I know I shall not close with him soon, but expect to get him in some way - before very long - He is a typical Yankee - cunning pumping Jerry dutchman wants at the big end of every thing all under the guise of wanting the project in the neighborhood!

Geo DeWitt - will not recede from his "200.00 or a" but intimated tonight that he might come off on price later on - Not just now -

Matilda Buchman while talking price on land added one agreeable deal about your peculiarities - memory - talent

genius &c - and after answering all I could - I gave as an instance of your memory - That last you said to me! "Elliott how are you getting on with Matilda - Matilda - Matilda - I said Buchman?" You said - yes - ~~now~~ I said now Mr Buchman I wonder why Mr Edison singled you out to remember from the many names & subjects I talk to him about. You see he has the rare faculty of remembering my report on your property - She said "Did he" & I could see around that she was especially

pleased
& since then she has been very much more inclined to deal & I think my chicanery had some effect - The old man (her husband) chimed in & said "Why - he remembered it because it is the best property - I said Oh. No - He would not remember on account of the ore - but I could tell why he said - & she was inclined to think it was not on acct of the ore either
So you see what I have to resort to - to interest these people in our enterprises - I think I may be able to deal with Matilda before long - Pardon me for the above - I only relate it to show

what a little thing will some times please them if I can "catch on" to their weak point - I have not intended this as presumptuous nor flattering, but only as illustration - I hope it may become a substantial benefit to us in dealing with them -

Resp Yours
Alexander Elliott Jr.

I shall go to Pa. pra- when I have to -
Elliott

LAW OFFICES
ALEXANDER ELLIOTT, JR.,
PATERSON, N. J.
SAVINGS INSTITUTION BUILDING.

File

Paterson, N. J., August 31st, 1904.

PHONOGRAPHIC DICTATION.

Mr. Thomas A. Edison,
Edison, N. J.

Dear sir:-

In re Coplay Option.

I slipped up to South Bethlehem yesterday morning about the option on above tract. Mr. Gummery the Secretary has all along claimed to have this matter in hand, in fact Mr. Wilbur has told me so, so yesterday I had a very plain talk with him and explained how we had practically abandoned it as a mining property, that you tried your best to concentrate the ore but found it entirely too lean and had now opened up some good ore on your own 3,000 acres which surrounds the mill and that there was no probability of our resuming operations on the Coplay tract, that the one thing we could use it for would be to store machinery, to put up blacksmith shops etc. etc., that the rental under the 3 leases (i. e., Coplay, Hare and Lineau) was too high to warrant us in using the property for such purposes, that when we took these leases in 1889, we were compelled to pay all back taxes and I found that there had been none paid by his Company or the others in interest for six or seven years past, and that the tax collector was unable to sell the property even for taxes, that I could see that should we surrender the lease that the property would meet the same fate again, that Mr. Edison did not desire to be arbitrary in the matter and would be indeed very reluctant to give notice of surrender, but that you do object to paying such a high rental upon a valueless mining property for the purpose of storing machinery.

I said further that I believed that this was an opportunity for the Coplay Company to get clear of it, I was sure that if he and Mr. Wilbur would talk this matter over they would no doubt conclude to avail them selves of the opportunity, that we would not purchase the property outright but would take an option at a low figure because I would have to get an option from the Hare and Lineau heirs and if any fancy price was put upon the property by all 3 it would make it entirely too costly, and thus force

us to surrender the leases.

After Mr. Gummery had heard my argument he seemed to look at it in an entirely different light than heretofore and said he would like to have me talk with Mr. Wilbur direct. I expressed my willingness to go over the matter with them at any time they let me know what day Mr. Wilbur would be in office.

He wanted to know if we had secured the other two interests. I replied that I had not, as his interest was 1/2 and the other two 1/4 each, and that we did not care to tie ourselves up on 1/4 and have a 1/2 interest outstanding.

When I left him I felt more encouraged than heretofore as they have always appeared indifferent, holding strictly to the $5,000. offered by Mr. Perry. I shall see the executors of the Lineau estate as soon as I can; also Mr. Hare about option.

If there is anything objectionable in the above argument, have the kindness to let me know.

Have heard nothing from Moller lately, so will take a day next week and follow up the Lineau executor, Hare heirs and Moller.

In re Mt. Bethel Prong.

Anderson. Anderson's wife owns the property and is unwilling to give us an option, but prefers to give us a lease. Her husband fully understands our plan and is willing to give an option but wants a large sum for mineral right--about $1,000., because of its close proximity to the Crane Iron Company tract.

He says " The woman I'm boardin with (meaning his wife) owns this property, is sick in bed and won't have a doctor and won't live long. As we havn't had no children, when she is turfed I wont have no interest in her real estate and than I can't give you an option. Now you're a lawyer, ain't that the law ?" I replied, yes, and you have evidently been consulting a lawyer too ? to which he made no reply. I told him that that was exactly my position, and that I felt sorry for him. Anything to give him sympathy.

(T. A. E. No. 3)

I shall push this Anderson option along as fast as I can, without showing too much anxiety.

James Gould, is ready to close with me as soon as I can close with some of the others. He wants $40. per acre but I think I can close with him for about $25. or $30.

Nunn is willing to give option but has given a four years lease on his peach orchard, through which the attraction runs. I explained that I would make satisfactory arrangements with the peach orchard man as the life of the orchard would expire in about a year or so and that would not be any great hindrance to us. Just then his wife came out and said she would not consent to give us an option, that her husband never talked these matters over with her and this time she was going to have something to say about it. I told her she was right, that wives were always right, that my wife talked exactly as she talked, that all wives talked the same and that I was sure that when she and her husband talked this matter over thay would see that it would be to their advantage to make more out of their farm as a mining property than a produce farm.

I left them both in good humor by agreeing with them that all wives were the same.

Sargent. Worked in the Ogden mine at the age of 18 and is now 45 years old. He says he knows all about mining and does not want to give option but does want to sell the mineral outright. I explained to him the advantages of the option, how he could continue farming until we were ready to take hold, at which time we would pay him in cash, which would be equal to buying outright etc, etc.

He said he had not had a chance to think over my talk on a former visit because of the serious illness of his wife at the hospital, and no one in the house to prepare the meals for him self and hands. Last night it was ten o'clock before any of them could get their supper as he was nearly crazy over his troubles. I listened attentively to his tale of woe and sympathized with him, but in this instance I could not agree with him that my wife was like his, but could agree that illness of the wife was very trying on hard working men.

(T. A. E. No 4)

Schenk, point blank refuses to deal. I prosume he wants to see what I do with the rest, but I find it a rule when people are so determined not to give options that they finally come around to our way of thinking.

Respectfully yours,

Alexander Elliott Jr.

Wrote you about closing on Jno. J. Rush two farms.

Elliott.

(No enc.)

Chestnut Street, corner Fifteenth Street

Colonnade Hotel

H. J. & G. R. Crump

American and European Plans

Philadelphia, Sept., 6, 1894

Mr. T. A. Edison,

Edison, N.J.

Dear Sir:

When the Crane Iron Co. made their assignment to Robert F. Kennedy and Leonard Peckitt, December 14,1893, I immediately obtained a certified copy of the deed of assignment for the purpose of following each step of the assignees to ascertain whether or not a reorganization of the Co. would be effected without the sale of their property.

I find that the Provident Trust Co.,Phila. has foreclosed a $1,000,000 mortgage against the Crane Co. and will sell all their property both in Penna. and New Jersey on Oct. 10th next in Phila. & that the Bond holders will buy all their property & then re-organize Co.

As soon as I received the advertisement of the sale I went to Belvidere,N.J.,to compare the advertisement with all the descriptions set forth in the mortgage as on record, and find that the Egbert Church property on Mount Bethel is not described in the mortgage as the other properties are, but may be included in a saving clause at the end of the mortgage, which reads as follows: "Also all the ore leases,mining rights and privileges held or acquired by the said Crane Iron Co. at the execution of the mortgage, or thereafter acquired, together with mining rights,ore mines,minerals, railroads,rolling stock,etc." This,technically,I hold is not a sufficient description of the Egbert property under lease to

#2

us, but as has always been my policy, and to keep the company out of litigation I went from Belvidere to Catasaqua to see Mr. Leonard Peckitt, one of the assignees; he cheerfully gave me all the information he could, and agreed with me that this matter should be adjusted, but was anxious that I see his colleague, Mr. Kennedy, in this city. I immediately came here and went over the matter in a similar way to him; he, also, is disposed to do anything reasonable, but wished me to have a talk with Mr. Townsend, the attorney for the Provident Co., who has the foreclosure of the mortgage in hand. I called at his office; he was not in the city, but his son, who has been assisting his father in this matter, and is a very honourable gentleman who will not take any advantage of conversation, agreed with me that the saving clause, above mentioned, could be open to individual construction, and that I could feel assured that we would be fairly dealt with, but wants me to have a conference with his father on his return, and asked if I would come on here to see him during the next week; I replied that I would do so upon receiving a request from him. I explained to them all that under the terms of our lease, we would have a claim against them for ore to the amount of money already paid them, during the first or any subsequent year of the lease; and, too, I would be justified in announcing at the sale, to all bidders, that we have such a claim, but that, of course, we did not wish to resort to any

such extremes, that you employed me to keep you out of law rather than get you in it. This Provident Trust Co. mortgage was made and recorded in 1876, which, of course, was due notice to us of this incumbrance, but you will remember when first I began taking leases I urged the necessity of examining the records before taking the leases, but you thought it best that I examine the records afterward. While this will not likely involve us in any trouble, still it needs careful watching just now, and confronts us with a condition of affairs that we should try to avoid in the future. The fact that we have continued to pay the rentals each quarter under written authority from the assignees, which I obtained immediately after the assignment and which I now hold, shows our good faith and puts us in good light before all concerned.

I shall keep you fully advised in this matter as I go along - and feel confident that they will grant my request and fix up a release under our lease.

I can see from the manner of all I have talked with that they would as leave not have Mr. Pilling figure in ths matter, for some reason ; they claim he has but a small interest ($2,000.) in the Company. They seem to know of his connection with you, and intimate they can help me a good deal more without him than with him .

I also went to see Mr. Gilpin, of the Andover Iron Co., about reduction of Scrub Oaks rental, fifty per cent. At first

#4

he discouraged it, saying that others never did that with the Andover Iron Co., and that we should have put our mill at Scrub Oaks instead of at Ogden, etc., etc. I explained that you at the time thought Ogden the better place, that at the execution of his lease you fully expected to be under way at Ogden within one year and have a mill on Scrub Oaks by this time, but, as there has never been a mill of this kind before constructed in this world, you had, of course, to overcome many difficulties that you had about completed this mill and that I had no doubt but that the next mill would go up on Scrub Oaks property; that throughout the whole iron trade we had found a disposition to reduce rentals and give us encouragement to continue leases, and that I hoped this Co. would not be an exception, etc. After further talk of this kind he seemed to take an entirely different view of my request and asked his clerk to call his attention to writing me his decision during the next few days.

that you had always been brought in the payment of the rentals

I shall return at once, stopping on my way at South Bethlehem to again see Mr. Wilbur about the Coplay option.

You need not give the Crane matter any concern until you hear from me again, as I think I have the entire matter well ~~under~~ in hand.

Respectfully yours,

Alexander Elliott Jr.

I shall try to see Moller this week.

Elliott.

HOWARD MELICK. W. K. THOMPSON.

Melick & Thompson,

DEALERS IN

ALL KINDS OF GRAIN.

File Lab

Stewartsville, N. J., Sept 20th 1894.

Mr T. A. Edison

Dr Sir:

I fully expected to close today with Chris Ridle - Ludwig Ridle - Geo Earle and John R. Rhinehart. The following are reason why I did not.

Chris Ridle went to Belvidere last Monday with load of peaches and to get his deed - but after there, got drunk and forgot his deed -

Ludwig Ridle - is old and a little childish - he says why should I close till Chris closes - I guess I will wait - I talked a

HOWARD MELICK. W. K. THOMPSON.

Melick & Thompson,

DEALERS IN

ALL KINDS OF GRAIN.

2/

Stewartsville, N. J., 189

long time to show him he need not wait on Chris, but all to no avail. Nor would either say positively that they would close though! both said they would on my previous visit - finally I said I could not follow up this uncertainty much longer - that I would call again tomorrow when I must know one way or other else I would have to drop the transaction - so they agreed to let me know sure to-morrow -

Geo Earle had gone to Washington with load of peaches - I told his mother

HOWARD MELICK. W. K. THOMPSON.

Melick & Thompson,

DEALERS IN

ALL KINDS OF GRAIN.

3/

Stewartsville, N. J., 189

same as I did the Ridles, that I must know one way or other tomorrow as I could not run along on this uncertainty any longer. The Ridles and the Eberles are low down dutch - can scarcely write their names, utterly devoid of all principal and ignorant of business methods, only know how to get the Almighty Dollar

Rhuebs was sorting peaches in a hurry to send them to R. R. Station. He said this is his best time of year and could not tack business for next

HOWARD MELICK. W. K. THOMPSON.

Melick & Thompson,

DEALERS IN

ALL KINDS OF GRAIN.

4/

Stewartsville, N. J., 189

10 days or 2 weeks. but that he guessed we could deal in the end - in fact he now acts as though he was ready as soon as he can get time to think it over. His is very good and each visit seems more encouraging. though he has hand of ~~two~~ two who " are very sorry about closing " and wish they had not " I cant find out who they are so I guess if they are sorry they would soon tell me so.

John R. Rhinehart & whole family are realy ugly about him

HOWARD MELICK. W. K. THOMPSON.

Melick & Thompson,

DEALERS IN

ALL KINDS OF GRAIN.

5/

Stewartsville, N. J., 189

closing - I could not find him today - at the house they said he would not close - that he was away over in back field and did not want to talk to me in presence of his men - and then slammed down the window in my face & walked off - I went to the farthest field and into every field on the farm and could not find him or his men - The family knew he was not on the farm & would not tell me where to find him - Rinehart tells me also others that he is going to sign but that his family objects - but I

HOWARD MELICK. W. K. THOMPSON.

Melick & Thompson,

DEALERS IN

ALL KINDS OF GRAIN.

6/

Stewartsville, N. J., 189

can't get him to do any thing -

Jacob J. Rusher Son told me today that he had an idea that neither his father nor Rinehart would sign nor could he give me any ~~reason~~ reason for his idea or what it is founded upon - They are all a funny set and put me at my wits ends to divine their doings & sayings -

I think it now really necessary that you come here, if only one day, to help me along with these people - They bother me very much - I have then so much designing yet they do not - and I am getting a little

HOWARD MELICK. W. K. THOMPSON.

Melick & Thompson,

DEALERS IN

ALL KINDS OF GRAIN.

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Stewartsville, N. J., 189

blue over them deceptions. I am sure you would help me very much & if not you would see what kind of people they are –

Resp Yours –
Alexander Elliott Jr.

Now I expect to close tomorrow with Ridle(?) and Ebule – but no one can tell what new objection will arise –
Elliott.

They all agree now that they fully understand the plan, but want us to take all or none. Elliott

File/

Draft to Elliott Crater & Co. regarding the allocation &

N. A. HAYDEN, PROPRIETOR
United States Hotel.
Boston, Penna.

Edison

Sept 22nd 1894.

Mr T. A. Edison

Dr Sir:-

The Crater matter turned just about as I wrote you for Stewartsville - when I arrived he had gone away & I had to wait his return -

He now says he knows his peaches will be stolen by our men and much damage done to his farm - I offered to stipulate in papers that we would be responsible for every peach stolen as you would discharge any man who committed the slightest depredation on his farm - He says he did not agree in $100. for option at $1,000.

N. A. HAYDEN, PROPRIETOR
United States Hotel.
Boston, Penna.

2/

book tracts that only "supposed" the case - I showed him how he did agree and requested me to stipulate we were not to mine near buildings on farm of 105 acres & that he was to reserve timber on 18 acre tract - He made no reply to this - I said his son heard the statements, was present then & is now - (his son did not turn from his desk) I saw it was not good policy to push him any further & ~~tried~~ tried to get him to stay to bargain, but could not - He said he would do nothing until he saw how we worked at Ogden - and he would go there & see the mine & then maybe we could deal -

When I found he would likely put off going indefinitely I said if he was going up next week I would give him a letter of introduction to you & perhaps he could then & there make terms with you – He seemed pleased & said he would go next week as it is worth $50.00 to him to say he talked with you &c. So unless you say to contrary I will give him & son a letter to you – He has become rich suddenly as you will learn from him in conversation, no doubt, that he can get along easily without $1000. &c &c. I assured him I knew it was but

a small sum to a man of his wealth – (He is worth perhaps $100.000.00)

I am sure if he saw the works or you come here & talk to him, personally it will help a long very much and so it would on the Mountain –

Shall I give him letter –

Resp Yours
Alexander Elliott Jr.

I have map of this property showing portion to be set off – also the alteration on both tracts – (B-a-Track is best – Shall I send them to you when you talk to him or come with him

Elliott

LAW OFFICES
ALEXANDER ELLIOTT, JR.,
PATERSON, N. J.
SAVINGS INSTITUTION BUILDING.

file

Paterson, N. J. October,6th, 1894.

PROPERTY OF THOMAS A. EDISON

Mr. Thomas A. Edison,

Edison, N. J.

Dear Sir:-

In accordance with your telegram I have devoted this week to the following.

Wright has 61 3/4 acres. When I last dealt with him he wanted $450. a yr. rental, 20¢ and 5¢ royalty, option to purchase in 5 yrs. at $30,000,with an advance of $500. cash. This was about a year ago. This week I made the following bargain:-

Option to purchase any time in 5 yrs. at $10,000., $25. cash $175. a yr. payable semi-annually. He wanted $15,000. I said you might agree to the above terms in every way but the purchase price, that I didn't think youwould give more than $5,000. but that I would see you or if he would split the difference and make it $7,500. I would try to persuade you to make the bargain.

I then made another proposition to him i.e. to give us lease for 20 yrs. at $200. yearly rental, payable semi-annually, lease to contain option to purchase for 5 yrs. purchase price to be same as above. We then split on the rate of concentrates. He wanted 25¢, I offered 8¢ then 10¢. I further told him that his ore woul d not bring him more than $1.75 to $2.00 a ton at the furnace. The freight would be perhaps 80¢, that 5 yrs. ago he coul d have done much better etc.

Gillette owns a 1/2 interest in this property. When I last tried to deal he was very stiff but since then he has met with great losses and Wright assures me that the above terms will be entirely satisfactory to Gillette. I told him that we must come to some terms on his and adjoining properties at once or we would surrenderithe other leases in that neighborhood and not try to do anything further there. He then assured me that he would stick to this bargain.

(M. E. No. 2)

Please let me know at once whether to take 5 yrs. option as above or the lease as above. If lease, how high can I go on concentrates. I think the option would cover out purposes. surely we will know best what to do in 5 yrs., but the lease would block out any one else for 20 yrs.

When I started with Wright he wanted $15,000. under option at 3 yrs. I got him to agree to deduct from the purchase price any moneys paid him in the way of yearly rentals.

Babcock owns 210 acres North West of this. One Jacob Van Ness holds a mortgage on this property for $7,000., interest unpaid for the past 4 yrs. The property as a farm is not worth more than $5,000. Babcock is a very old man and is willing to do most anything, but I did not dare to go far into the matter until I had seen the man who holds the mortgage as it is no good for us to take a lease with so much interest back and after we pay a year or two rental be wipod out. as in case of the Crane Iron Company.

The Pulis property of 250 acres is now owned by a man named Oscar Smith in this County and from what I can learn I can deal with him on very easy terms but could not find him this week.

Mrs. Knapp lives at Red Bank with a man named C. A. Willis. I followed Willis from 189 Broadway to Stewart Building then to 126 Liberty and there learned that he is a starter of horses at the Riverhead L. I. Race Track and could not be found in the city.

Mrs. Knapp has placed this matter in the hands of Willis and he will not take less than $10,000. outright for the property.

I know Grinolle Burt, President of the L. & H. R. R. a relative of Willis. I showed President Burt the great advantage to his railroad in having a mill in the vicinity of Warwick crushing about 3,500 to 4,000 tons of ore a day and how it would increase the freightage on his road and be a great item to him. I further said that you were very favorable to the plan of putting a spur in at Franklin to run to the foot of Ogden Mountain and letting our ore down by shoots to his cars and entering into a contract with him to deliver our ore at the mouth of the Lehigh River at Easton for a term of years, that some day I would like him to have a talk with you on the Franklin spur as well as this

(Mr. E. No. 3)

Warwick spur. He took to my ideas at once and said that he was a relative of Willis and that if I would tell him about what I wanted that when he met Willis next Wednesday in New York, he would try to get him to do all I wanted and that he should give us an option for 5 yrs. at a low figure and further that he would do all he could to help me along with the Knapp and other properties in Warwick. I told him how to talk to Willis. I shall call on Burt again when I next go to see Wright and others at Warwick.

I went over the matter of Orden Extension with Mr. Scranton, President of the Scranton Steel and Iron Co. and showed him the map indicating the very low needle readings, which shows that the ore is suitable for fences etc. only, but that you could use it and that you had said that if you could get it for a few hundred dollars you would not mind taking it. He will place the matter before his people and let me know during the next 10 days.

The Forcite Company say they intend to sell out their own property there and expect to have it yield them $250,000. during the next 12 months. I asked if he based that upon the mineral. He said no, not much of it, still, I believe we have a good vein or ore there. We are going to explore it and find out just what we have got, but that they would not give an option at present for the mineral right for fear it would interfere with the sale of the entire property, that their works are poorly located that they must get nearer tide water, and all in all do not wish to deal at present.

I have been to see Mollor several times. The elevator man says that he sends his son there two or three mornings a week to get the mail, but that he has not been there for some time. He does not know where he resides and could not give me any information. I inquired of others but could learn nothing of his whereabouts. I wrote a letter which he must have received but have had no reply. These sort of movements occur with him about every six months. I presume he is again in hard luck and does not wish to be at his office until he gets straightened up. I think this would be a good time to make a bargain with him, if he I could only find him.

Mr. Hare is not willing to do anything in the way of option at present and further says that he does not wish to write to all of the heirs until we decide what terms we will give and

(Mr. E. No. 4)

that if we wish to surrender the lease we can do so and then deal with them for the purchase of their interest. He wanted to know if we would give him the amount that the yearly rental was interest upon. I said, Oh no, that we were no longer able to work the property on account of the leaness of the ore and that we were only using it now to store machinery etc. He replied you have a number of buildings you would have to remove. I said that we only had a blacksmith's shop which could easily be removed.

Yearly rental $4 600.00

There being so many heirs and scattered all around the world, in Austria, France, England, Omaha, New York and Philadelphia it is very difficult to consummate a bargain with them, nevertheless he now has it in his head that as a mining property it is valueless, which in time, I think will bring him off his high horse on price.

The Executor of the Lineau estate will write me a few days what he will do in the way of option.. I explained that I was negotiating with the Coplay people for their one-half interest at $1,000. and that I would be willing to deal with them for their 1/4 interest in the same proportion. I also told this to Mr. Hare.

I enclose you a letter from one of the Professors of Lafayette college relative to his sons. I know he would be very much appreciate having one or both of them with you.

Crater. I shall probably bring Crater to the mill some day next week. Ennis Rader of Easton, manager of the Blast furnaces at Harrisburg, wants to come over to the mill and have a talk with you when I come there with Crater. Shall I bring him ? He is an experienced furnace man and might some day take some of our concentrate .

The W. T. Carter furnaces will be sold at public sale October 16th, 1894.

We have the Utter, Thomas Iron Company and Siglar properties on the Utter Range, leaving the Wallace property (Hewitt) and Rutherford estate to secure. Was unable to see Hewitt this week

(M. E. No. 5)

I would like to follow up Wright, Babcock and Pulis matters next week and leave the rest of them until the letters come and until the weather interferes with Scotts Mountain work.

Respectfully yours,

Alexander Elliott Jr.

I mean the rest of those mentioned in telegram —
Elliott,

(one enc.)

WM. K. THOMPSON. GODFREY R. STOCKER.

If you can't do any better

Thompson & Stocker

with Mellor better (1)

Dealers and Jobbers in

Close on terms made

All Kinds of Wagons.

with right to surrender

Stewartsville, N. J., Oct 11th 1894.

Give time on regular note

+ right to prospect

Mr T. A. Edgar

Dear Sir:

The telegraph agt here from whom I hire, traded horses yesterday + today finds his new horse too lame to drive so I could start out this being the only horse here to hire - I shall therefore take next train to Morristown to see Mellors - I inclose you his letter just received here - I shall do best I can with him + let you know result -

To morrow I shall go to Warwick to try to close Wright which I think I can do. Have

WM. K. THOMPSON. GODFREY R. STOCKER.

Thompson & Stocker

Dealers and Jobbers in

All Kinds of Wagons.

Stewartsville, N. J., ... 189

just telegraphed my office to send me to Warwick - Leave on Concord rates also including option to purchase - Stock in blank - I have stock of buggies with me but must leaving taken horse lately am without them here - Will find them there on my arrival -

I note what you say about Knapp + other prospects also Simpson - Mellor of Warwick neighborhood - Well I see Prof Burk of Warwick relative his talk with Knapp last Wednesday in N.Y. - Your letters were forwarded me there - got them this a.m.

Resp Yours

Alexander Truitt Jr.

Mallory's last terms were as follows:

Sale 20 yrs - afterwards changed to 5 yrs.

$600. yrly rental after 1st 6 mos.; 300. advance, to be deducted for 1st yr rental. 20% commutation.

Option to purchase 5 yrs - $20.000.

Elliott

Mallory means by "more next" that he has his own ideas of figures & when I try to get him lower, I tell I am bringing "more next"

He is so stubborn that all he will say is "Well you have my figures & I work come below them - Still I hope to do some thing with him if not - Shall I close on above. Let me know please - Elliott.

File

Close it right on terms
+ Moller

United States Hotel
Easton, Penna.

Oct 12th 1894.

Mr T. A. Edison

Dr Sir:-

I bargained yesterday with Moller + wife at Morristown as follows =

Lease 20 years.

20# a ton on Concentrates - #600. yrly rental after 1st 6 mos.. #300. cash at execution of lease, to be deducted from first yrs rent -

Option to purchase in lease any time in 5 yrs at #20.000.

I told him you refused to give #20.000. + stuck for 18.000. He was immoveable finally I went to 15.000. When I found I could not move

United States Hotel
Easton, Penna.

7/

him, I suggested splitting the difference + make 17.500.00 still he refused - then his wife took a hand + said my last question was good - still he refused - She said - "You are just like your father - You would pay any thing but what you would own say - why don't you close at 17.500." still he would not - then I asked him to think it over a few days + write me - He said he would not #20.000. or nothing - Then his wife induced him to say he would write me in few days. He said he would but it would be #20.000. I thought if I could

get him to wait a few days
it could certainly not be
any worse & possible his
wife could influence to
$17.500. So there it stands.
Shall I close at 20.000,
if I have to?
I think I would carefully
when we finally make
bargain - as I do not want
to admit his ownership
by accepting a lease, in
the face of yours ownership.
I place he very careful
in this before I have papers
executed. but please say ask
the $20.000 - we can carve out
this off when we are ready
to purchase.
I bargained with Wright today
at Warwick as follows.

Lease 20 yrs at $250.00
yrly rental -
15th at one concentrates
option to purchase in 5 yrs
at $10.000. or if I will give
him $25.00 when he signs he
will make it $9.000. I stuck
hard for $8.000. He said no. Then
I said - 50.00 cash at 8.000. Still
he refused.
This a good bargain
considering his $30.000. price
& $500. cash for signing
all a yr ago.
Shall I close as above
I have bargained - but shall
I pay 25.00 at 9.000, or take it
at 10.000. & no cash payment -
we can get it for about
60 or 7.000 - when we are
ready to buy. & perhaps the 25.00

Cash now would be thrown away - Unless we want as low a figure as possible for our own use in case we want to show Capitalists what we can get it for - then in the aggregate Every 1,000. will count - Please let me know -

I will have the description to morrow & I want to prepare the lease at once & get it signed by him & Gillette -

Gillette is satisfied with above figures - & I want to "land" it before something turns up to change their minds - This is the very best bargain I have ever made with him -

I worked hard for 15 on Con-

centrates & gave him 50.00 a yr more to get him to 15. So it will appear well in lease for me if we want it used outside -

Please let me know at once - on these 2 issues

I want to close both of above without delay.

I shall go to see Wilbur tomorrow about Coplay.

Oratex will come over with me some day next week - He actually asked me to pay his R.R. fare, I mention this to show how close & mean he is + hard to deal with.

Replied that he had expressed his desire to go - & I was willing to go with him but that I found

H. A. SHEFFLER, Proprietor
United States Hotel.
Easton, Penna.

7

My Co would criticize me as extravagant if I paid his fare & then he wanted to know if I had a mileage book on Central R.R. &c. &c. Handled him best I could & he will go back with -

Will write you from Bethlehem tomorrow Saturday -

Knapp & Willis & Reed Burk did not see Willis last Wednesday but Willis is coming to see Burk Sat night for few days - Burk knows what I want - will do this best with Willis & arrange for me to meet Willis in N.Y. Some day next week -

Resp Yours Alexander Cuitt Jr.

LAW OFFICES
ALEXANDER ELLIOTT, JR.,
PATERSON, N. J.
SAVINGS INSTITUTION BUILDING.

File

Say to Elliott that Egbert Lunch
Mine was not covered by
the Mortgage, its all right

Paterson, N. J., October 15th, 1894.

PHONOGRAPHIC DICTAT

E

Mr. Thomas A. Edison,

Edison, N. J.

Dear Sir:-

The 3 New York cases (Pandolpfi and Collelli) are liable to be called for trial the latter part of this or the first of next month. Mr. Steele desires me to go over these cases with him and assist in getting them ready for trial. I have agreed to meet him to-morrow at 11 o'clock at his office.

The argument on appeal of the Rock case will probably be reached during December or January next.

The 3 New Jersey cases will be argued on appeal at the November term and will get a decision in February.

When I have finished with Mr. Steele to-morrow I shall then call on the Scranton Co. about the Ogden Extension, Willis about Knapp property, Hewitt about the Wallace property and will also try to see the executor of the Lineau estate. It will depend largely upon the time I have to give Mr. Steele whether I can

(T. W. E. No. 2)

do all this to-morrow. If I cannot finish to-morrow will finish the next day.

I cannot finish Wright and Moller leases until I have received a copy of the descriptions from them, which I expect every mail.

The Crane Iron Co. properties were sold on the 10th inst. to one John Sparhawk, Jr. Sparhawk represented the bondholder's reorganization committee.

The plant will be operated by the assignees until the reorganization plan is carried out.

What has been done about our Egbert Church lease ? This should not be overlooked nor allowed to run too long as I fear we may get in the hands of someone who is not disposed to release that particular tract.

Have we not made a mistake in not adhering to my original plan as indicated in my letter to you from Philadelphia to get a release of this property before the sale as we were then in friendly hands, but now I can see many possibilities that can arise under the reorganization plan and may not find the new people as kindly disposed as were those with whom I talked, ~~with~~. The latter certainly showed a disposition to do most anything that I desired.

Respectfully yours,

Alexander Cuvot Jr.

Over

(No enc.)

~~Just this moment rec'd letter from Mottor. He does not own his figure~~

I inclose you Mottor's letter just rec'd – He did not send me description – I shall follow him up & close this work –

~~Stubborness~~ Stubbornness

You see, sticks out through his entire letter Elliott

I knocked him down to 17,500.00 So did his wife –

Elliott

LAW OFFICES
ALEXANDER ELLIOTT, JR.,
PATERSON, N. J.
SAVINGS INSTITUTION BUILDING.

Ans 10/22/94

Paterson, N. J., October 19th, 1894.

Mr. Thomas A. Edison,

Edison, N. J.

Dear Sir:-

In re Moller lease

I carefully prepared this lease and submitted it to Mr. Moller and his wife. He objects

1st. To allowing us 2,240 lbs. as a ton of concentrates. He wants to hold to 2,000. lbs. I explained that it was the custom to allow 2.240, and that custom made laws.

2nd He objects to us requiring a deed any time during the 5 yrs. on 2 months notice. He wants to strike out the 2 months and claims that when we give the notice that he will immediately give us a deed in conformity to that portion of the option which requires him to give us a good and sufficient deed, free and clear of all encumbrances. He claims that he might not be able to give us a clear title in 2 months, as it might take him a year to clear up the title, and, therefore, he wants me to leave it so that it will follow that he will give us a deed "as soon as he can." I explained that that would leave the matter open to individual construction and that he might refuse to give us a deed until after the expiration of the 5 yrs. and thus prevent us from availing ourselves of the option. I insisted upon some definite time being fixed, whether it be 2. 3, 4 or 6 months.

3rd, He wants to submit the above questions to his counsel, also the details of the lease and see if there is any objections to he and his wife signing. He also wants his engineer to verify our engineer's description. I shall, therefore, have to ask Mr. Lehmann to give me a day on this matter, if you have no objections.

I told Moller that I was ready to complete the matter this week in accordance with his letter, but as he was delaying the matter we would be relieved from that obligation.

(T. A. E. No. 2)

He quite agreed with me and said "that would be all right." I have drawn the lease carefully and in accordance with the terms already written you and have included in the lease the right to explore with the 3 months clause to surrender.

I have further carefully looked into the matter of our position in taking a lease upon a property that we claim title to. I am satisfied that we will not be prejudiced in any way nor do we in any way admit his title as paramount to ours, by taking a lease, but should Mollerlitigate this title with Turmure, et al, and Turmure finally established his title above that of Moller, we would then undoubtedly have to pay Turmure's people all rentals and royalties paid to Moller in the meantime.

I, therefore, think it best that I go direct to Turmure, make him such small offer as you would suggest, say $1,500. or $2,500. for a quit claim deed for all his right, title and interest in this property and then start a Chancery suit in New Jersey against Turmure's stool pigeon, who lives in Austria, asking the Court to vest the title of the Austrian in Turmure's people. This would not cost much and we would then have Turmure's interest and out interest and then be in a better position to fight Moller.

I have it understood with Moller that I am to do nothing further until I have heard from him, which he said would be to-day, but so far I have heard nothing from him.

Please arrange with Mr. Perry to give me check for $300., should I require it on telegram, to be paid to Emma L. Moller at the execution of this lease. tell perry

When all points of difference are finally settled upon by Moller and myself, I shall bring this lease, map and all data to you just before execution for you to look over.

What shall I do about the 2,240 lbs. per ton ? I want to hold him to the gross ton if I can as it will amount to considerable to us in the aggregate, or shall I yield it ? fight for 2240 but if can't get it accept 2000

In re Wright lease.

I had this matter all ready to be closed but on the 16th

inst. I received a letter from Wright that he had been called away suddenly to see his sick brother and that he would notify me upon his return, as he was ready to carry out the transaction as agreed upon. I have had no word from him as yet.

You wrote me to close with Wright on terms named, but you did not say whether to take $10,000. option or to give him $25. for $9,000 option. 25 for 9000

In re Colleli (N.Y.) case.

The Colleli case will be tried in New York City some day next week.

I met Mr. Steele last Tuesday in New York on this matter and am to meet him again at 12 o'clock on Saturday.

I have arranged for Mr. Ward to come to New York as a witness and have agreed to send him check for $10. I have also arranged to have the new model shipped to New York for use at this trial and will also ask you to ship our own model upon notification. I am doing such other work in the matter as is necessary.

I send you under separate cover a list of such witnesses as will be required and will notify you a day ahead, by telegram, what day to send them to New.York.

I shall to-day give notice to the opposing counsel of the argument on "rule to show cause why a new trial should not be granted" in the McConnell and Search cases to be had on November 7th next, at Trenton.

In re Davenport heirs.

I have again partially gone over the title claimed by some of the Davenport heirs with their attorney. He admits that there are still some missing links that he is unable to fing although he claims that some that he now has is of direct descent.

I told him plainly that he was on the wrong track and that he was being misled and imposed upon by this crazy Chef who

claims to be a Davenport heir, but that when he had his work finished xxxx I would be glad to go over the entire matter with him and if he could prove to me beyond all question that his clients are the direct descendants of the original Davenports and could convince me of their lawful and just claim that I would be willing to consider taking necessary steps to quiet title, that we were not in the least alarmed about this matter, that the Riggs heirs are also stockholders and would no doubt join us in defending the title. This, of course, was all bluff.

The attorney is a personal friend of mine and is willing to bring a friendly suit on this question of title and thus send down the value of the Riggs stock. We only talked this matter over. I finally said that just at present we had all the litigation on hand that we cared for, but that a few months hence I would take the matter up with him and let him know.

In re Knapp property.

I called to see Willis when I was in New York, but could not find him in. I shall try again to-morrow when I go in to see Mr. Steele.

I shall also call on the Franklin Iron Co., Hare and Linceau people.

Have you received the tax bills on the plant as yet ? If there is no increase in the assessment for this year over the last i.e. $125,000. on the plant, would it not be well to not disturb it, considering the amount expended on the plant since the '93 assessment. Bear reduced to 100 000

In re Egbert Church property.

I beg to differ with you as to the matter of the Egbert Church property not being included in the blanket clause in the Trust Co. mortgage and that while it is constructively and conveniently not included and may not have been sold, yet as a matter of fact it is included and before any mill or extensive operations are carried on by us there, the matter should be cleared up. For

(T. A. E. No. 5)

the present, however, we merely take the risk on the payment of the yearly rentals.

I meant the Hilt mailed of Church

In re options. Mr. Pilling is looking after it for me here on the Commonwealth

The N. J. Iron Mining Co. (Mt. Olive tract) option will expire December 1st next, purchase price $10,000. I had this option extended from Dec. 1st '93 to Dec. 1st '94. We have a little over a month left to take action in this matter. If you desire to avail yourself of this option I should be notified at once in order to make an examination of the title and get ready for the purchase

If you desire to have the option extended I should immediately undertake it as it is a corporation which I have found in the past to be a little slow about bringing together its Board of Directors, but have always found them agreeable, friendly and always ready to grant any reasonable request. Whether they will grant a second extension or not I do not know, but I am satisfied that when I have explained to them the difficulties you have met with and surmounted during the past three years in the completion of the plant, I feel that they will give us another extension.

Applying for Extension of Option

The Dover Savings Institution option expires Jan'y 1st 1895, purchase price $8,500.

The amount of rentals that will have been paid to Dec. 1st next under this option will amount to about $1,800., which amount, under the lease, we can deduct from the purchase price, leaving a balance of about $6,700. to be paid, should we avail ourselves of the option.

Please let me hear from you in reference to Moller, Wright, and N. J. iron Mining Co. option.

Respectfully yours,

Alexander Elliott Jr.

(No enc.)

LAW OFFICES
ALEXANDER ELLIOTT, JR.,
PATERSON, N. J.
SAVINGS INSTITUTION BUILDING.

Mr. Thomas A. Edison,

Edison, N. J.

Dear sir:-

Paterson, N. J., October 30th, 1894.

Mr. Will talk to you on our cases next time I see you at mill or Lab — you can take the 5 yrs ok from Mallon

No use writing Bethlehem Etc 2240 has always been a Jew of one Concentrate the only Exception in the from business is that Cake only is sold in

In re Colloli Case. Short time =

On Friday night last, the 24th inst., I telephoned Mr. Perry the verdict in the Colleli case i. e. that the jury found the verdict for the plaintiff on the grounds of "faulty plans" and fixed the damages at $6,500. I understand there were two architects on the jury and when they retired to deliberate, took the plans with them.

The judge allowed the plaintiff's counsel 5% on the judgment, making the total as follows:-

Damages fixed by the jury	$6,500.
Allowance to plaintiff's attorney by Judge	325.
Taxed costs	208
Total amount of judgment	$7,033.

For some unaccountable reason the plaintiff's attorneys were anxious to take immediate steps for the collection of the judgment, but we finally got them to agree to meet us on Monday at twelve o'clock to make final arrangements. We met them on Monday and, after considerable talk about giving bond for the payment of the entire judgment, or a bond for the payment of costs on appeal, were unable to agree on the matter and decided to leave it until Judge Andrews' return from Connecticut the latter part of this week.

They are quite anxious to have you on the bond. I have made a stiff fight against it on the grounds that you are not a real estate owner in New York and, therefore, , not qualified, but if the Court should order us to give bond for the judgment we would furnish them with good sureties.

(Mr. T. A. E. No. 2.)

While I did not express it, still it was my intention when I objected to you going on the bond, to have some of our New York stockholders who anticipate great profits in the mill to become surety on these bonds and in case of the mill proving a failure they in turn stand their portion of the liabilities of the Company.

If you notice, these cases are going against us, and judgments are piling up. The Lloyds counsel (Coudert Bros.) give their opinion that the Lloyds are not liable to us for any of these accidents. If their opinion is sustained these judgments will of course ultimately fall upon the Company.

The Pandolpfi case will come up for trial the early part of next December. This case will be followed by two others. I think, therefore, that we should call a halt on all this litigation. I would like to have a plain talk with you and Mr. Mallory together, at an early date, to decide upon what course to pursue in the future. Let us talk this matter over calmly and see whether the course we have been pursuing is a correct one or whether we should adopt some other plan, but let us have a free expression of opinion in the matter.

I know the policy of the Company at present and have kept that in mind throughout all this litigation and shall continue to do so.

I believe I was right in my opinion in the beginning to quietly settle all these claims notwithstanding our position with the Lloyds, but after I had settled with Milton Peck I was instructed to stop settling and I did so.

I met Moller by appointment at the office of Mr. Thos. Mc Carter in Newark to-day. The lease is now in the hands of Mr. Mc Carter to look after the details in Moller's interest. It will be returned to me on Thursday next after which we are to again have a meeting. Moller now says that his wife will not consent to a 20 years lease but to 5 yrs. only and further that he does not believe it the custom to give 2,240 lbs. for a ton. He says he will immediately write to the Bethlehem Iron Company and the Pt. Henry people to see how many lbs. are considered a ton of concentrates and is willing to abide by their reply. If you or Mr. Mallory know the Pt. Henry people or any one else in the West

(T. A. E. No. 3)

who has been running on concentrates, will you not please write to them at once asking what the custom is, so that I can use their replies against Moller.

It devolves now upon our Company to establish a precedent upon this question in the East and we might as well have it our own way as Moller's, so please send out letters on this subject at once, or else let me know whom to write and I will do so.

Respectfully yours,

Alexander Elliott Jr

Please let me know whether I shall take a 5 yrs. lease on Moller's property. It will at least tie him up that long.

Moller is a man that will not make any concessions nor with the reason. He simply will or will not do a thing, and stands like an ox, the most aggravating business man I ever dealt with.

Also please let me know about the conference as above stated.

I shall try to get Crater over some day this week, at which time I will be able to give you some definite word about the N. J. Iron Mining Co. extension.

Elliott

(No enc.

LAW OFFICES
ALEXANDER ELLIOTT, JR.,
PATERSON, N. J.
SAVINGS INSTITUTION BUILDING.

Paterson, N. J., November 8th, 1894.

PHONOGRAPHIC DICTATION.

Mr. Thomas A. Edison,

Edison, N. J.

Dear Sir:-

Crater.

Crater would not leave Easton on election day because of his interest in politics and his anxiety to remain there through the entire day. I tried to persuade him but all to no avail.

He is to let me know whether he will go with me on Saturday or not. He is a hard man to move.

N. J. Iron Mining Co.

Have had no further word from New Jersey Iron Mining Co. about the extension. Have just written them asking when I can hear from them positively.

New Jersey Cases.

The argument of the New Jersey cases will be done by briefs as agreed upon before the Court at Trenton yesterday. We will get a decision in February, possibly not until June.

Wright.

Have again written Wright. Will push his matter to completion as soon as I hear from him. I think his brother must have died, which may account for his long silence.

Wallace estate.

I have seen the lawyer of the Wallace estate, who is a

personal friend of mine. He says plainly that he will help me out in this matter so far as his clients are concerned, in fact says that he and I can take care of that end of it, but also informs me that my greatest trouble will be with the heir who lives in Brooklyn. She controls one or two of the other heirs and that if I can get her we can easily consummate a bargain as she is the troublesome one. This I know because I have had dealings with her before. I shall go and see her the first chance I have.

Moller.

Moller telegraphed me last night that his lawyer could not meet us until Friday afternoon 2.30 o'clock and for me to be there sure. I, therefore, did not go to-day but will do my best to agree upon the terms to-morrow.

Lineau estate.

I have seen the executor of the Lineau estate. He is not willing to give an option as he must close out the estate and he will, therefore, probably let the residuary legatees take this particular property and the rights of the estate under the lease.

He does not seem to understand where and what kind of a property this is. I explained the location and how we had abandoned the property because we were unable to work the ore and that we own 3,000 acres which surrounded this tract, that the Coplay people own 1/2, the Hare estate 1/4 and the Lineau 1/4, that the Coplay Iron Co. is defunct and they look upon this property as of little value and quite willing to get clear of their interest.

He wanted me to make an offer. I replied that I could not very well because it was practically waste land and that because of this the tax collector was unable to sell it to pay the taxes, that when we took a lease on it we paid back taxes for 8 or 10 years, that I had offered the Coplay people $1,000. for their 1/2 interest and I thought it likely that you would be willing to make the same offer in proportion i.e. $500. for his 1/4 interest. He replied that he would like to go over the property with me before he did anything further and said he would write me what day next week would suit him to go to the mill with me.

(T. A. E. No. 3)

to go over the boundaries and thus be better able to bargain with me.

I expect a letter from him on any mail.

Respectfully yours,

Alexander Smith Jr.

(No enc.)

LAW OFFICES
ALEXANDER ELLIOTT, JR.,
PATERSON, N. J.
SAVINGS INSTITUTION BUILDING.

File

Telegraph Elliott —

Paterson, N. J., November 14th, 1904.

Ans 11/16/04

Do the best you can with Moller even if you have to give in on sand as we need not sell from that mine

Mr. Thomas A. Edison,
Edison, N. J.,

Dear Sir:- Better consult with Perry on these cases but in future will conduct Moller lease.

Telegraphed myself &

Moller is giving me a good deal of trouble about this lease. He insists upon having a map of the property attached to the lease, so on last Friday night I went to New York and arranged with Lehmann to prepare a suitable map and a new description which he did on Saturday and Sunday. On Monday I received it and prepared the lease. I then went to Morristown with lease and map to see Moller.

He would not accept Lehmann's map nor his description but wants his own engineer to prepare them. This I offered in the beginning and said our engineer could verify his engineer's work, but he would not consent. Now he comes back to my original proposition.

I have telegraphed Lehmann to meet me to-night in New York to arrange to go with me to Moller's lawyer's office in Newark to-morrow afternoon and verify the map and description as prepared by Moller's engineer.

I have got him to agree to the 2,240 lbs.

Now he insists on having the lease read that we pay 20¢ a ton for "concentrated and other product." I objected strenuously to the words "and other" in fact I shall bust the whole transaction rather than yield to those two words, as I can see that it might be convenient some day for him to construe the sand as a part of the concentrated product. In that event we would have to pay 20¢ a ton for concentrates and 20¢ a ton for sand, because of the wording "concentrated and other product." I want merely iron ore concentrates.

I told him plainly that the sand heap is waste and is to us as the cinder bank to the blast furnace and the colm heap to the coal mine.

(T. A. E. No. 2)

I am convinced that the insertion of these words throughout the whole lease was done in the belief that I would not observe them.

Will you not telegraph me your approval or disapproval of this question on receipt of this letter, but first please think it over carefully.

New Jersey Iron Mining Co. (Mount Olive) Extension.

When I got through with Moller yesterday at Morristown I went to Dover about the above extension. I saw Mr. Bierwirth about this last month and wrote him later on, but having no word from him called again yesterday.

He apologized for his neglect and promised to write his New York people last night making an appointment for me with them this afternoon. I shall meet the Company to-day and hope to have them sign the extension, after which I will meet Lehmann by appointment as before stated.

Crater.

I have arranged to meet him at Dover this Friday night to go with him to the mill on the first train Saturday morning.

Wallace heirs.

I have seen Mrs. Camel of Brooklyn, one of the heirs, who controls the opposite faction. She says plainly she will get all of the heirs to sign the lease if I can manage the other faction. This I can do, as I wrote you last week that the attorney for the other faction has agreed to help me out in the matter. I shall, therefore, try to make terms with all concerned at the earliest day, although I believe it will be a troublesome matter.

Rarick.

I am this day in receipt of a letter from Rarick, which says "If you are interested in the management of the Edison affairs I would like to see you, please call soon." I do not know what he refers to; I hardly think it is his own affair; it may be something else going on in that neighborhood, but whatever it is I

(T. A.E. No. 3)

shall go to see him purposely the first day I can to see what he wants, at the same time see what I can do with him about his own property.

Wright.

He has just written me that his brother is dead and buried, that he has just returned home and will send me a description of the property at once so we can close his matter.

Steele.

He has written me about the proposed settlement of the Randolph case. Have you given any instructions in regard to this ? If not, shall I follow the matter up as I have done in these cases heretofore or shall I leave it to Mr. Perry and Mr. Steele ?

Clarkson S. King option.

The Clarkson S. King option will expire May 1st, 1895.

Respectfully yours,

Alexander Elliott Jr.

(No enc.)

O. M. Elliot

file Labor

H. A. HUTCHINS PROPRIETOR
United States Hotel
Easton, Penna.

DEC 6th 1894.

Mr T. A. Edison
Dr Sir:-

Turnure says "I want to help Mr Edison out in this for Mellor took advantage of Moses Taylor & Co, but Mr Taylor is dead and Mr Payne is sailing on the Mediterranean so I must take all the responsibility and they show no appreciation - Still I will see if I have not got a deed from Hatfield - ~~If~~ If I have I will do the best I can for Mr Edison, but I want nothing to do with Mellor."

I assured him you would appreciate his action and would call on him in person if he desired it - That you would show him a great advantage to his R.R. in freights if you could ~~at~~ suggest little to workout you in putting up a Mill there &c - He said - "Wait

H. A. HUTCHINS PROPRIETOR
United States Hotel
Easton, Penna.

2/

till I find the deed - Call again in about a week as I ~~do~~ want to help Edison out." So I said I would call next week -

When it comes to final bargain I would like you with me to show Turnure the advancement to deal on low figures -

Hewitt - says he has charged up against Wallace property about $6000.00 that if we will pay him $1.700.00 he will assign us the lease, under which we have a right to take out $6000. worth of ore - I Explained that we would hardly be ready and would not have time before Expiration of lease - (about 3.700 yet) that money is money just now & 1.700. is too much for so short a period - He said we could pay $200. down & balance in any way to suit you - I could see no great advantage to you in

such arrangement so did not
commit myself either for or against
it - but said I would talk it over
with you - Wallace wrote ~~me~~
this week asking me to fix a day
at my office to talk terms of lease
from expiration of Hewitt leases - I
shall write him from here fixing
Saturday next at Paterson - I want
to elicit Wallace's views before I
give Hewitt a definite answer -
once we have all the hires we can
let Hewitt drop - but by letting him
hang by his eye lids awhile he may
help us along in hope of selling us
his leases -

Simeon Sr told me this week, that
he had again seen his Colt. F. O.
Matthieson - Many Director of the Sugar Trust,
who says he dont care much about
this property. but as Simeon had been
a great friend to him in his young days
he felt that he owes much to him
for his present success, that ~~the~~ he felt
that both Srs should see the property &
know exactly what they are doing - It

appears also that Matthieson's hobby
is mechanical devices and he
wants to see the mill - so both
~~will~~ will let me know what day
next week they will accompany
me to mill -

I think if we all
understand, to unequivocally mention
in their presence, the utter failure to
concentrate their or because of its
names. and in a general way
modestly discry the track. I am
quite sure we can make good
terms - The only drawback to us is
its close proximity to the mill - which
we can probably ~~little~~ offset on
grounds of using it for paths - offices
& that we could move to our own
property -

I have to-day had a strong talk
with Withers - Rieth - I used all the gentle
force I could - Mr Withers will return
on Saturday - I am to call again
next week & it now looks as if they
were taking some interest in it. I think from
his letter to me this week, that they have

been confounding our Caplay track with the Weldon mine (under lease to them) adjoining the Elliott Weldon -

I have been pushing this and trying to drive Wilbur into closing with me, because we are paying under the Simeon - Caplay & Hare leases, in the aggregate, each year, $1,200.00 in rentals or 5% int on $22,000.00 or 6% on 18.333.33. too much for ground rent for office & black smith shop & 6 dwelling houses, and unless we can get reduction or close option by time Mill starts we could surrender all three & feed it off - or - say, I close with Caplay & Simeon - thus own 3/4 - then surrender Hare (600.00 yrly rental) bring partition suit & when Commissioners ~~decide~~ decide that lot could not be divided without prejudice to other 3/4 int - it would then be sold & money divided & ~~they it in~~ some one buy it in - in our interest -

We certainly should in some way

get rid of these large rentals, but save the property to minerlove for access to Bournports mine - so - we do need it - Hence my reason for following it up closely. How high can I go on Caplay - Am I working on too low a basis $1,000. for 1/2 - 500. for 1/4 - Do you think I am retarding my work by so doing - It is more than it is worth to any one else - I shall stick as long as I can but Wilbur may jump me up - He wants cash - I want option

Caplay	$200.00	yrly rental -	1/2 5% on $40,000
Simeon	300."	" "	1/4 5% on 6000
Hare	600."	" "	1/4 5% on 12000.
			$32,000.

or 6% on $18.333.33.

Crater - wants $500. cash for privilege of exploring, if we avail of option we pay $9.500. additional for land and mineral - he to reserve buildings - What do you think of that kind of a stiffed man? After all your explanations to him personally as to our mode of exploring he now says he dont know how we wished to explore - He has instructed his lawyer to deal in no other way - His lawyer

wanted him to deduct proportionately the buildings & land reserved from purchase price. Such he would not - His lawyer does not advise him, but on the contrary says he is stubborn & ignorant - I fear he is swelled up over seeing the Mill & thinks we must have his property - I think it best to drop him till all others have been secured - give him wholesome neglect for a good time & then perhaps bring him to terms - He never talked any such terms before - shall I drop him for a time - I told him your terms 25/400 - say 40 to 50.00 for each acre used - He says all or none -

Wright - I have shown Selman map of 61¾ acres - He says it is all we want - So lease is all ready but I have no word from Wright when to meet him - I intend to go there from here - I may be wrong

Young - I bargained to day for options on their Scotts Main tract at 15/20/30.00 pr a. There are six heirs, some in Belvidere & other places - will close it as soon as they send me description -

Hagar (also Scotts Main) - I almost bargained with him to day - as soon as he made over his neighbors option (Emanuel Allshouse) he will close on same terms - I have had a hard time with him - but being absent a few weeks seems brings them around -

I sent a man to Plumb to day to pump him before I call on him, the last time I saw him he refused to give option - his adjoins Tinsa & is best of all - This man has influence with him & thinks he can fix it for me -

We have 40 days from Nov 8 - to serve proposed case on appeal on opposing Counsel in tax case - It must be printed, after prepared - if not served, we lose - Ought I not follow this up & see that it is done or shall I leave it entirely to Mr Steele - I have written him twice but no reply - I called at his office but he was not in. If [illegible] me - Please say what to do - or rather my sole purpose - I do not mean to in any way interfere with it - only to follow it up & see that it is done in time - Also shall I follow up the Rock appeal case -

H. A. HUTCHINS, PROPRIETOR

United States Hotel,
Boston.

9/

Please instruct me about these cases or shall I use my own judgment as heretofore - Please answer -

I had hoped to close Wright & Co this, the delay indicates that Wright is having some trouble with his partner Gillette -

I have a letter from Willcox (Miss Knapp) asking me to fix a day in July, to check time yr reply to my letter asking him to meet me -

I shall make an appointment -

Not having heard from you about Boys Darings Invitation excursion I undertook it on my own responsibility - but Investor was not at home - If I hear from you to contrary - I shall go on with it - as we have no time for delay. It expires Jany 1/95.

Resp Yours
Alexander Smith Jr

Please long letter
Cash out if
slower -

O H Elliott
LAW OFFICES
ALEXANDER ELLIOTT, JR.,
PATERSON, N. J.
SAVINGS INSTITUTION BUILDING.

File

Paterson, N. J., December 18th, 1894.

Mr. Thomas A. Edison,

Edison, N. J.

Dear Sir:-

In re Hare lease.

Mr. Perry read me a letter yesterday, from Mr. Hare, asking certain questions about taxes, insurance and house rentals under this lease, all of which Mr. Perry fully answered. The last and most important question, however, was in substance, when will we start up the mill and resume mining on the Coplay tract ?

After talking it over with Mr. Perry we both decided that it would be better for me to explain this personally rather than put it in writing. I then called on Mr. Hare and explained the difficulties you have encountered in perfecting the mill, giving some of them as a reason why the mill had not started up. I did not dwell particularly on the question of working the Coplay tract, but talked all around it, because of the preparations we have made to work our Ogden tract.

Mr. Hare desires the reasons for not working the Coplay tract and the time when the mill will start up, put in writing to show the other Hare heirs, but it looks to me like a matter of cold blooded business with him, presumably for use against us should they learn later on that we are not working the Coplay tract and thus in a spirit of resentfulness take advantage of the following clause in the lease:-

"The parties of the first part hereby reserve to themselves the right, when the party of the second part shall have ceased to work for a year the said mine, to terminate this lease by giving thirty days written notice thereof and mailing the same to the parties of the second part."

(Mr. T. A. E. No. 2)

I, therefore, desire to call your attention to this clause and would ask you to be careful in replying to me what reason I should give Mr. Hare for not working this tract, why the mill has not started up and when it likely will start. It is important that these answers be carefully made.

I think it arbitrary in Mr. Hare to ask any such question and further think it too bad that we should be compelled to answer them, but if we do not, he might give us the 30 days notice and thus deprive us of his undivided 1/4 interest in this tract, if he should be unreasonable & Partners such. it would be as troublesome for him as for us, yet considering the situation of our mill, it would certainly be at least inconvenient if not troublesome for us.

I wish, therefore, to answer him as mildly as we can without placing ourselves on record in a way prejudicial to the Company in the future.

Is any portion of the mill or engine house on the Coplay tract ? In building we should certainly keep in mind that all permanent structures be upon the Ogden land.

Mr. Hare wants a letter from me before the 1st of January. Will you, therefore, have the kindness to answer me promptly.

In re Turmure.

I called on Mr. Turmure again yesterday. He said he has had no report yet from his attorney's about the search, for me to come in again in a few days when he thought he would have it.

In re Wallace heirs.

I also went to see the Wallace heirs in Brooklyn. I could not change them from their opinion, since my last visit. They seem to be in a quandry what to do until Hewitt has surrendered his leases. I think Hewitt will surrender before very long, when he finds we are not going to purchase them. As soon

(T. A. E. No. 3)

as he does I think we can close with the Wallcae's, but not until then. It is their strange way of doing business.

In re Lineau executors.

I also saw one of the Lineau executors. He says he is ready to go over the Coplay tract as soon as his co-executor, Mr. Matthiossen names a day. He could not say just when, but thought it would be within the next week or 10 days.

In re Ogden Iron Co.

I have a letter from the Secretary of State saying " No report of officers and directors of the Morris County Iron Mining Co. or the Ogden Iron Co. is on file in this department."

I start to-day on Scotts Mountain work until I hear further from Wright, Turmure, Wallace(when he sees his counsel) Lineau executors and others.

While at Easton I shall push along the Coplay tract with Wilbur. It seems too bad that they delay this. I want to close with Wilbur first, if possible, because of their 1/2 interest. I honestly believe he delays because of the Coplay Company being defunct and fear they can't give deed. I have urged upon them this opportunity to sell, notwithstanding the cloud on the title.

Respectfully yours,

Alexander Elliott Jr.

(No enc.)

O.M. Elliot

file

H.A. Hirsch Proprietor
United States Hotel
Easton, Penna.

Dec 20th 1894.

Mr T. A. Edison

Dear Sir:-

I told Mr Wilbur yesterday that it is very hard for me to explain to Mr Edison why I do not secure option on Caplay track, that the delay in obtaining a definite answer was, I fear, putting me in bad light with Mr E. and would he not take some immediate action in the matter - that I feared he was confounding his Weldon with Caplay - that we had paid guarantees from 1886 - to date, also promptly paid all rentals & royalties in fact had done every thing we could generously - I also dealt with the property, only, as one ought

H.A. Hirsch Proprietor
United States Hotel
Easton, Penna.

2/

some day need become close to mill, but not today, but that Mr E. wanted to be at peace abt it. He then took it up earnestly on my basis of $1000. for 1/2 int. not give option but let us pay say $100. cash on acct of purchase money, bal to be paid 2 or 3 years. He dictated a letter to his mining man instructing him to accompany me over the track & make report back. He will make appointment with me in few days - I explained his opportunity of selling us with the cloud on title which we could fix up in some way, but now one else could or likely would, &c - I hope to have work in ~~two~~ few days to meet his man -

Mr Wilbur now seems in earnest & was sorry if he was putting me in bad light with you by his delay,

Have had no word from you about Ogden matter - It is important I should, as the 3000. acre Ogden track depends on this Co being in perfect legal shape - also what about Egbert Church property sale on 26th inst? I think -

Ocatte Mountain -

Plumb. (adjoining Lines & one of the best) let the cat out of bag to-day by saying the reason he had not dealt with me was that his father in law has such a strong hold on him & the farm that he dare not act till he sees him - that he lives in Sunderston County & will see him in side of three weeks. I wanted him to pay in 3 days but he would not - said he could not go for 2 or 3 wks yet -

Chris Riddle would not sign today at 15/75/50.00 pr a but would talk it over tonight with his father - He says the trip from Bethlehem mine has discouraged him by saying you would not put up a mill there - that why did you not take some good mines & such talk? - I said that old time mining people did not "catch on" to Ryder ideas any quicker than Coal oil people did to your idea of Electric lightning - I kept up a run of such talk till I convinced him that in this as in all your previous enterprises you know what you are doing - the public always "catch on" later - that if you had always listened to the public we would to-day have no telephone - no light &c &c. He says his father will do as he says & that they "will see" - They are slow & suspicious

old time germans -

John R. Rinehart's son was not at home - & would not be for 3 days - They had both gone over the blank option 3 off the and saw nothing wrong with it, but he doubted his son present when he closes, which he says ~~he~~ plainly - he will do - but not to come around again till after X-mas -

William Alexander still refuses to deal - says that rumor has it we will never put up mill there - I said, if they would go in adjoining County of Sussex & see the mills we have built &c they would ~~be~~ know if we mean business &c - I think Doyle get them later on, but not just now - Their track is very good -

If you could only give me a

single day on this mountain it would help me very much in my dealings and I believe would be a little nut up & change for you - It would show good faith - a single day would do it, though I know your time is valuable at mill just now -

If Russian Government contract comes to Bethlehem works, it will certainly make a big market for our concentrates - I suppose you have seen each of it in papers -

Resp Yours
Alexander Elliott Jr.

Legal Records - Accident (1894)

This folder contains letters from Alexander Elliott, Jr., to Edison concerning litigation involving workers injured in the collapse of the stock house at the Ogden works in 1892. Approximately 20 percent of the documents have been filmed.

LAW OFFICES
ALEXANDER ELLIOTT, JR.,
PATERSON, N. J.
SAVINGS INSTITUTION BUILDING.

Paterson, N. J., April 2nd, 1894.

Mr. Thomas A. Edison,

Laboratory, Orange, N. J.

Dear Sir:-

The 3 N. J. cases will be called for trial to-morrow morning at Newton. I have arranged to have model, plans, pay rolls, books &c. there, also Thomas from Pa., Mr. Perry, Ward and all other witnesses necessary. We shall make a desperate effort to non-suit the plaintiffs so the cases do not get to any of the 3 juries, but if they should, let me give you briefly the legal basis for the jury to work on to determine the measure of damages.

Take McConnell as an instance. Say 17 yrs. of age, wages $1.50 per day, 300 working days in a year, total amount to come to his father $450. Out of this deduct his board and clothing, say $250. which would leave a balance of $200. to his father each year, and had he lived to attain his majority (21 yrs.) it would have been 4 times $200. or $800. And further, the jury should take in consideration that this would have been the amount that would accrue to his father had he lived, remained in good health, had no physicians fees to pay, didn't run away from home,

(T. A. E. No. 2)

didn't get married, but worked every day of the 300 days. Of course the jury always adds a certain sum for funeral expenses, injury to feelings &c. This would be the legal claim of his father up to his majority for a man of this kind. If, he were worth considerable money and would likely leave it to his father or were making a big salary, which his father would have a legal claim upon until his majority, would all enter into the measure of damages with the jury, but in this case we have only an ordinary young man. It seems to me a very plain case of low damages, if they are not non-suited.

Search, I understand, got higher pay, from $2.25 to $2.50 per day, that will be proved by the pay rolls, but he was nearly 21 yrs. of age within a few months of it, all of which is a matter to prove.

Stamizzi was an Italian, His age will be proven on the trial, just what it is now I do not know. Of course, no one knows what a crazy country jury will do in fixing upon an amount, but if it is an unreasonable one we will take necessary steps to have the verdict set aside upon the grounds of excessive damages.

I have done a great deal of preparatory work on these cases and shall keep you fully posted from day to day as they proceed.

(T. A. E. No. 3)

We shall make an effort to try all 3 cases together as the circumstances all seem to be about the same.

When this work is over, which will certainly not be longer than this week, I shall immediately return to the Mountain work.

I saw Moller on the night I left you. Could not move him from $20,000., 20¢ concentrates, $300 cash, 5 yrs. I said I would give $15,000., 15¢ " " " " , he would not also $15,000., 20¢ " " " " " " " " lastly $20,000., 15¢ " " " " " all of which he refused. He sticks for $20,000., 20¢ concentrates, $300. cash, 5 yrs. I then called on my father and got him to promise that he would work with him for me, which he is now doing and when I return from Newton I shall close with him one way or the other.

Have mailed Mr. deCamp rough draft of <u>proposed</u> option on his undivided 1/2 interest, which he will submit to his attorney after which we will consumate the matter upon the terms mentioned to you on my last visit i. e. $500. cash for 1 yr. option at $15,000. land and mineral, undivided 1/2 of about 20 acres.

Respectfully yours,

Alexander Elliott Jr.

(No enc.)

Free 'Bus to and from Depot to Meet all Trains.

COCHRAN HOUSE,

E. L. DECKER, PROPRIETOR.

Newton, N. J., Tuesday night April 3rd 1894.

Mr T. A. Edison

Dr Sir:-

The cases were not called today because of one other ahead of them, which was about finished tonight. Other will come on about 11-o'clock tomorrow. We have agreed to try all 3 cases together, thus saving expense & time.

I have some good friends here who told me tonight that they would wait until after the jury is sworn tomorrow, then communicate their loud

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COCHRAN HOUSE,

E. L. DECKER, PROPRIETOR.

Newton, N. J., 7 189

talk at Hotel & through town about speculative lawyers from other states coming here to induce people to bring suits against you, who had done so much for the County, spend large sums of money, given employment to so many people &c &c, that the accident was only an accident, it happens anywhere to anyone. The whole law business an outrage against you &c. All this will be said in bar rooms & hotels & will have a good

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COCHRAN HOUSE,
E. L. DECKER, PROPRIETOR.

Merchantville, N. J., 3/ 189

effect in our favor —
Mr Perry spoke to day
about commencing suit against
the Sloyds &c. and I agreed
that we should take advantage
of our remedy against them —
I said not say so to him
but I do think we have
enough litigation and
Expense on hand now
with the N. J. & N. Y. cases
to be tried — appealed &c.
All told it amounts to a
large sum of money in
the year — but of course we
should not let our remedy

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COCHRAN HOUSE,
E. L. DECKER, PROPRIETOR.

Merchantville, N. J., 4/ 189

or rights pass. Just now
however we have enough
Expense in this line on
hands —
Will write you how
cases look tomorrow
night —
Respy Yours
Alexander Elliott Jr.

Please destroy this

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COCHRAN HOUSE,

E. L. DECKER, PROPRIETOR.

Newton, N. J. April 4th 1894.

Mr T. A. Edison

Dear Sir:-

The cases were called at 11-o'clock this a.m.

The plaintiffs seem to think we will defend on same lines we did in N.Y. State, and are conducting their examinations of witnesses accordingly - When they have "rested" their case we shall proceed on an entirely different line than they anticipate - The ~~defendants~~ plaintiffs Counsel asked me last evening if the defense would be on

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COCHRAN HOUSE,

E. L. DECKER, PROPRIETOR.

Newton, N. J. 2/ 189

the same line as at Goshen last June - I replied that I supposed so as we could not conveniently do any thing else - which seemed to disarm him for he said - No - I supposed you would" Yes - I said - Mr Steele seemed to have a very clear idea of what was the true defense and we are of course compelled to proceed on the same lines - They are getting all evidence on Crely & Smith orders - While we shall show that the entire account

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E. L. DECKER, PROPRIETOR.

Newton, Ill. J., 3/ 189

and fault of accident was that of co-servant - We shall make no motion for non suit till all evidence (plaintiff & defendant) is in, then if the Court insists on sending the case to the jury (which I doubt very much) it will go to them in a very doubtful way -

One Geo Medlin from the Laboratory testified today in the interest of the plaintiffs - but his testimony was not in the least damaging to us - for we did not even Cross Examine

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E. L. DECKER, PROPRIETOR.

Newton, Ill. J., 4/ 189

him -

Cauley and the other witnesses are here and are doing all they can to help me win the cases. all three are being tried together (as I indicated in my letter last week)

All evidence will be in tomorrow (Thursday) Evening - The "summing up" or argument will take place Friday a.m. - I shall relieve the others as soon as I can and wish here personally for the verdict of the jury which

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COCHRAN HOUSE,

E. L. DECKER, PROPRIETOR.

Newton, N. J., 7 189

I shall communicate to you by telegram & ~~and~~ make the necessary motions &c for appeal if necessary —

The verdict will be small if it is left to the Jury as the whole town thinks it an outrage to put you to all this expense &c, after giving employment to so many & saving all those people on the Mountain from starvation for back wages.

I tow here it talked at the dinner table — I am glad I got Kays to assist us as he

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COCHRAN HOUSE,

E. L. DECKER, PROPRIETOR.

Newton, N. J., 6 189

seems to have Ward under perfect controll, all I wished I had in mind when I retained him —

I shall let Conley & the others return to the works just as soon as I possibly can.

The whole thing looks favorable to us. So far —

The last thing tonight was the explanation by an expert of Plaintiffs, as to how the tests should have been based — tomorrow we rebut it —

The Court tonight announced that this was

Newton, N. J., 7 189

very important case & that the jurors should not talk to nor permit any one to talk of it, in their presence –

Will advise you fully tomorrow night –

Mr Perry & Mr Steele arrived tonight –

Resp yours

Alexander Hitz Jr.

Free 'Bus to and from Depot to Meet all Trains

COCHRAN HOUSE,

FIRST-CLASS HOTEL

E. L. DECKER, PROPRIETOR.

Newton, N. J., April 5th 1894.

Mr T. A. Edison

Dr Sir:-

The plaintiffs rested or finished their case this 11. a.m. and have not made out a strong one - in fact I think they have bungled it.

We commenced by putting Ward on the stand and he made an excellent witness for us - He was being cross examined to night when Court adjourned - Tomorrow morning Corley. Dan Smith & others will be sworn - Thomas got a telegram of his father's

Free 'Bus to and from Depot to Meet all Trains

COCHRAN HOUSE,

FIRST-CLASS HOTEL

E. L. DECKER, PROPRIETOR.

Newton, N. J., 2/ 189

illness & to return home, so we will get along without him - As they have not attacked his plans, it is not important now that he should remain -

I am quite sure the Court will direct the jury to render a verdict in our favor - if not, then he will certainly direct a small verdict & that he will set it aside if it is excessive in both McConnell & Marsh cases - In the Italian case I am quite ~~out~~ certain of a verdict as they have closed this case without proving

Camden, N. J., 3/ 189

that the Station is dead -
unless the Judge permits them
to open the case to prove the
death -

The case should go to
the Jury tomorrow night, but
I fear the Plaintiffs will
take considerable time in
Cross examining our witnesses
& in rebuttal - If they do -
the case will not be finished
till Monday night - (Court
does not ~~doesn't~~ sit on Saturdays) I shall
advise you of the situation
tomorrow Evening -

Truly Yours
Alexander Smith Jr.

LAW OFFICES
ALEXANDER ELLIOTT, JR.,
PATERSON, N. J.
SAVINGS INSTITUTION BUILDING.

File

Better see Mueller first & see what he can do for you. Somebody must come to an agreement with him. — E

Am 7/25/94

Paterson, N. J., July 23rd, 1894.

PHONOGRAPH CORPORATION

Mr. Thomas A. Edison,

Edison, N. J.

Dear Sir:-

Upon my return on Saturday night I examined the Lloyd's policy and find that we have 3 yrs. from the time an accident occurs to bring suit. The fall of the stockhouse occured August 12th, 1892. We have, therefore, until August 12th, 1895 before we need bring suit, but as the policy is dated June 8th, '92 we would have 3 yrs. from the last date under any considerations even for those injured at various times previous to August 12th, '92.

When I met Mr. Steele yesterday I explained to him the conditions of the policy also showed it to him and asked him whether or not there was any New York law that would in any way conflict or prejudice us in our position under the policy. He assured me there was not. I, therefore, took it upon myself to say to him that we would not commence any action against the Lloyd's just now. I did this to avoid expense and litigation at present as we will not be prejudiced if we delay it another 6 months. I this meets with your approval please let me know.

approved

I have this day received instructions from Mr. Perry to increase the capital stock of the Company from $1,500,000. to $1,750,000. I am preparing the necessary papers and will have them ready within the required time.

The fact that I have left Moller alone for a time seems to disturb him as he writes me to-day to know if I have dropped the matter and says he will be at Forked River, N. J."for a while if I want to see him." Shall I take the matter up and keep him on a string, shall I push it to completion or shall I drop it ?

(T. A. E. No. 2)

He evidently is in need of money else he would never write me unsolicited. Perhaps I can make better terms with him if I follow him up just now.

I go to Scotts Mountain this afternoon. Please let me hear from you at U. S. Hotel, Easton, Pa. on above matters where I will be for the balance of the week.

Respectfully yours,

Alexander Elliott Jr.

(No enc.)

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END

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at
Rutgers, The State University
endorsed by
National Historical Publications and Records Commission
18 June 1981

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The original documents in this edition are from the archives at the Edison National Historic Site at West Orange, New Jersey.

ISBN 0-89093-702-8.

Thomas A. Edison Papers

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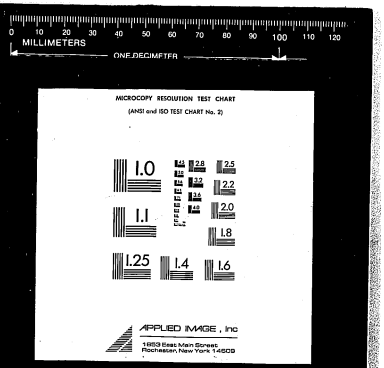

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